

AGENDA
Park City Fire Service District
Administrative Control Board Meeting
August 5, 2025

Park City Fire District Administrative Office Building
736 West Bitner Rd. Park City, Utah 84098

5:30 p.m.

Work Session

- I. Chief's Update: Chief Emery
- II. June 2025 Financial Review: CFO Barney
- III. Tax Rates and Budgets Resolutions: CFO Barney
- IV. SWAT Memorandum of Agreement: Chief Emery
- V. Insurance ILA: Chief Emery
- VI. The Colony Memorandum of Agreement: Chief Emery
- VII. Burn Camp: Chief Lewis
- VIII. Wildland Update: Chief Briley
- IX. USAR: Chief Briley
- X. NS Engine: Chief Lewis
- XI. Station 34 Update: Chief Lewis
- XII. Other Divisional Updates

6:30 p.m.

Regular Meeting Called to Order

- I. Roll Call
- II. Approval of June 3, 2025, Meeting Minutes
- III. Public Input
- IV. Commission Reports and Business
 - A. Correspondence
 - B. Financial
- V. Old Business
- VI. New Business
 - A. Possible Approval of Resolution Adopting Final Tax Rates and Budgets for Summit County in Tax Year 2025
 - B. Possible Approval of Resolution Adopting Final Tax Rates and Budgets for Wasatch County in Tax Year 2025
 - C. Possible Approval of Memorandum of Agreement between the Park City Fire Service District and The Colony HOA
 - D. Possible Approval of Memorandum of Agreement between the Park City Fire Service District and Summit County Sheriff's Office for Enhancing EMS Capability During SWAT Operations
 - E. Possible Approval of Interlocal Agreement between the Park City Fire Service District and Summit County for Health Insurance

(Over)

VII. Staff Reports and Input

VIII. Discussion of Possible Future Agenda Items/Additional Comments

IX. Closed Meeting: Discussion of the character, competence, or physical or mental health of an individual; deployment of security personnel, devices, or systems; collective bargaining issues; pending or reasonably imminent litigation; purchase, exchange, lease, or sale of real property; investigative proceedings regarding allegations of criminal misconduct; procurement; and/or consideration of a loan application.

X. Adjournment

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be held September 2, 2025, beginning at 6:30 p.m. in the PCFD Administrative Offices, 736 West Bitner Rd., Park City, Utah 84098.

Electronic participation by the public is not available at this time.

DRAFT

**Park City Fire Service District
Administrative Control Board – Work Session Meeting Minutes
Park City Fire District Administrative Office Building
June 3, 2025**

Meeting was held at the anchor location of the Park City Fire Service District Administrative Office Building, 736 West Bitner Rd., Park City, Utah, 84098 and via Teams

Administrative Control Board work session called to order: 5:33 p.m.

Board Members Present: Chair Alex Butwinski (via MS Teams), Board Member Nate Brown (via MS Teams), Secretary John Hanrahan, Board Member Jeremy Rubell, and Board Member Christina Miller

District Personnel Present: Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief Joe Sharrar, Captain Steve Jensen, CFO Del Barney, HR Patti Berry, and Admin. Asst. Debbie Colgan

I. District Updates

The open meetings training scheduled for today has been cancelled and will be moved to a future board meeting. Chair Butwinski commented he will be out of town for the August meeting.

Chief Emery introduced Ashley Lewis and Sean Briley as the new Assistant Fire Chiefs for the District. Secretary Hanrahan said the Board is glad we have two assistant chiefs now, and the Board congratulated them on their promotion.

Chiefs Emery and Briley presented the Paul Hewitt Memorial Scholarship to a student at the Park City High School this morning. An on-duty crew was also there to present the Buzz Peterson Scholarship to another student.

II. April Financial Review

CFO Barney said 33% of the year had passed as of the end of April and we were at 26.6% of the budget, which put us at 6.7% under budget at that time. Last year we were 29.5% of the budget at the end of April, so we are doing around 3% better than last year. Interest income was at 40%, and fees and permits were at 60% due to the \$2.2M we receive from the County to support EMS operations.

CFO Barney said as of October next year, the District should be debt free. There was \$29.5M in combined funds at the end of April.

Regarding the May check register, there were checks for \$38K for the purchase of a RAV4 vehicle and \$439K for payment of the chassis on the engine that is coming in August or September. Paying for the chassis first brought the purchase price down by \$18K. Chair Butwinski asked if there will be a balance due on the engine when it arrives, and CFO Barney replied there will be a balance of

around \$330K due. Chief Emery commented we will not get the other \$1M engine we ordered this year until 2026.

III. Badges

Chiefs Lewis and Sharrar have been working on designing new badges based on the design worn by Park City Fire personnel in 1975, when Park City Fire became a protection district. This summer marks the 50th anniversary of the creation of the Park City Fire District. This gives us an opportunity to talk about why Park City Fire is where it is today, and we want to recognize the good things that happened within the District as we move to the future. There are a lot of different people and positions that support the District, and we want to make sure they are recognized.

There are a few ideas for having a 50th anniversary celebration, either singularly or combined with a promotion ceremony. Secretary Hanrahan suggested the anniversary badge be extended to some past employees as well, those who helped shape the District into what it is today. Chair Butwinski said he thinks the badges and celebration are a good idea, and the rest of the Board agreed. Chief Lewis said there will be more to come on the celebration and badges later.

IV. I-80/Mine Road Update

Chief Emery said the wildland fire season is a big topic for everyone, and Chief Briley has been working on an I-80 mitigation project in conjunction with UDOT. The basis for this project goes back to the big Parleys Canyon Fire of 2021, and we want to be more proactive in preventing such fires. Mitigation efforts are also being considered for the mine road.

Chief Briley said the basis of the mitigation project is to address where wildland fires start, which in the case of Parleys Canyon is on the shoulders. UDOT has placed some concrete barriers along the shoulder in some areas which definitely helps, but they will only place those in areas where there is a danger of cars driving off of the road. When overheated or on-fire vehicles pull onto the shoulder, they ignite the fine, dry grasses and fire then rapidly runs up steep cutbanks. Fire is then often fanned by strong canyon winds and crews have a hard time getting ahead of it.

Key points of the ensuing discussion were as follows:

Primary Mitigation Method: Herbicide Spraying

- Will target non-barriered shoulder areas.
- County-supplied big-boom sprayer will be used.
- Plan to spray annually as part of ongoing risk reduction.
- Environmental concerns acknowledged:
 - Herbicide becomes inert when dried or in contact with soil.
 - Affected area is small (single-digit acres).
- PR Strategy: Important to clearly communicate the need and safety of this method due to potential public concern.

Alternative Mitigation Methods Discussed

- Mastication (grinding fuels into a fire-break pattern) – promising but not yet applied.
- Prescribed burning – ruled out due to risk.
- Mowing – may encourage regrowth, not ideal.
- Scraping – could lead to erosion problems.
- Hand-clearing – considered feasible for smaller areas like the mine road.

Mine Road Mitigation

- Chief Emery will present multiple options to the Park City Council before any action is taken.
- Small enough that manual crew work might suffice.
- Funding and resource availability are considerations.

Funding & Support

- Fire District will cover part of the cost.
- Summit County is donating use of the herbicide sprayer.
- Concrete barriers are considered a long-term solution but are expensive and currently only placed where there is risk of vehicle runoff.

Board Conclusions

- Support moving forward with the I-80 mitigation pilot project due to urgent fire risk and limited federal resources.
- Open to less invasive or alternative methods if viable and cost-effective.
- Emphasized need for a public relations plan to communicate the reasons for action.
- Permit application will be amended to include multiple mitigation techniques.

Chief Emery said he will send more information regarding options and potential impacts before moving forward. He said he also wants to work with HOAs and the power company on creating fire cuts in high-risk areas to create a defensive space for fighting wildland fires.

V. Human Resources and Wildland Specialist Position

Chief Emery said in the past, we had a blue ribbon committee led by a full-time firefighter that would meet with HOAs regarding wildland fire mitigation. That firefighter has since left PCFD, and that position has not been filled. It would be helpful to have someone on staff who can coordinate working with the different HOAs, resorts, and communities to come up with an action plan to help prevent wildland fires and identify threats. Chief Emery said over the next two months, he will gather more information and ideas for this position and come back to the Board with a possible proposal in August. Chair Butwinski said it would be good to have a budget for this position and related costs in mind when this is next discussed.

Chair Butwinski asked if there is a final agreement with The Colony yet, and Chief Emery replied the contract will be coming out of their attorney's office possibly this week. He believes a contract will be ready to sign at the August ACB meeting and details can be discussed then. Chair Butwinski

asked Chief Emery to send him a copy of the contract when it is available since he will be out of the country for the August meeting.

HR Patti Berry will be retiring at the end of July and her position has been posted. We have begun reviewing applications and will begin interviewing in July to try to get a week or two overlap with Patti before she leaves. She will be missed and a celebration for her will be held sometime in July.

VI. Other Divisional Updates

The RFPs for the Cline Dahle property were presented last week and a contractor will be chosen within the next couple of weeks. Chief Emery said there is every indication there will be a fire station on the far western end of the parcel close to the elementary school. We are looking into architects for the new station so we are ready to move when everything is finalized and approved. Moving forward, Chief Emery believes we should hire our own outside general contractor for the project. We will talk more about this project as the finalization of the parcel's use grows nearer.

Chief Lewis said regarding Station 34, there is a short window to repair the roof, and we have been working with Stantec through the attorney. Stantec thoroughly looked at the station two weeks ago, and we have submitted all the paperwork and correspondence we have on what has transpired since the problems began. Stantec is evaluating everything and will be submitting a report to us by hopefully the end of next week. Once we get the report, we will get together with the attorney and decide the next course of action. Chief Emery said the goal is to have a contractor on site in July to begin repairs, which will be out of pocket, and we will consult with the attorney on a final decision for the contractor. We should recoup repair expenses at the conclusion of the lawsuit, but the lawsuit is probably going to take another year.

Chair Butwinski asked if the inside water damage has been mitigated. Chief Lewis replied mitigation in the training room was started, but until we know what is going to need to be done with the roof, there is no reason to displace our firefighters out of the bedrooms. Chief Emery said we want to fix whatever is wrong with the roof and then repair the inside damage. We want to keep the station staffed as long as possible, and we are monitoring mold levels on a monthly basis.

Chief Emery said PCFD is working with the Sheriff's Office on a SWAT Paramedic Program. To begin with we would have roughly two personnel that would complete the SFO (Special Function Officer) training through POST, which is about a 5-week course, and they would be training under the Sheriff's Office banner. They would then go through SWAT training. This will allow trained paramedics to work with the Summit County Sheriff's Office in hot zones. This is another career opportunity for our personnel, and we have received a good amount of interest in it.

Work Session Concluded: 6:40 p.m.

DRAFT

**Park City Fire Service District
Administrative Control Board – Regular Meeting Minutes
Park City Fire District Administrative Office Building
June 3, 2025**

Meeting was held at the anchor location of the Park City Fire Service District Administrative Office Building, 736 West Bitner Rd., Park City, Utah, 84098 and via Teams

Administrative Control Board regular meeting called to order: 6:41 p.m.

Board Members Present: Chair Alex Butwinski (via MS Teams), Board Member Nate Brown (via MS Teams), Secretary John Hanrahan, Board Member Jeremy Rubell, and Board Member Christina Miller

District Personnel Present: Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief Joe Sharrar, Captain Steve Jensen, CFO Del Barney, HR Patti Berry, and Admin. Asst. Debbie Colgan

I. Roll Call

Chair Butwinski began the meeting by conducting a roll call.

II. Approval of May 6, 2025, Meeting Minutes

Board Member Miller made a motion to approve the minutes of the May 6, 2025, Administrative Control Board meeting. The motion was seconded by Secretary Hanrahan. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Miller, Board Member Rubell, and Board Member Brown. The motion passed unanimously, 5-0.

III. Public Input

There was no public input.

IV. Board Member Reports and Business

A. Correspondence

There were no comments regarding correspondence.

B. Financial

There were no questions regarding the financials.

V. Old Business

There was not any old business.

VI. New Business

There was not any new business.

VII. Staff Reports and Input

There were no comments on the staff reports.

VIII. Discussion of Possible Future Agenda Items/Additional Comments

Chief Emery will provide more information regarding options and potential impacts of the I-80 mitigation project before any work on the project begins.

Board Member Rubell said he received information about a FEMA DHS fire service grant, and Chief Lewis asked if Board Member Rubell would please forward that information to him.

IX. Closed Meeting

There was no need for a closed meeting.

X. Adjournment

Board Member Brown made a motion to adjourn the regular meeting, and it was seconded by Board Member Miller. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Brown, Board Member Miller, and Board Member Rubell; the motion passed unanimously, 5-0. The regular meeting of the Park City Fire District Administrative Control Board adjourned at 6:44p.m.

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be on August 5, 2025, beginning at 6:30 p.m. in the PCFD Administrative Offices, 736 W. Bitner Road, Park City, UT 84098.

Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets	Form PT-800 Rev. 02/15
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County: **WASATCH**

Tax Year: **2025**

It is hereby resolved that the governing body of:

PARK CITY FIRE SERVICE DISTRICT

approves the following property tax rate(s) and revenue(s) for the year: **2025**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
70 Fire Protection	51,034	0.000335
	\$51,034	0.000335

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 59-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets	Form PT-800 Rev. 02/15
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Rev. 02/15

Tax Year: **2025**

PARK CITY FIRE SERVICE DISTRICT

approves the following property tax rate(s) and revenue(s) for the year: 2025

1. Fund/Budget Type	2. Revenue	3. Tax Rate
70 Fire Protection	14,624,395	0.000335
190 Discharge of Judgement		
	\$14,624,395	0.000335

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 59-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

PARK CITY FIRE SERVICE DISTRICT

Budget to Actual
General Fund
For the Period Ending
June 30, 2025

	Budget Amounts		Actual	Variance with Final Budget - Over	
	Original	Adjusted	Amounts	(Under)	Percent
Revenues:					
Property Taxes	15,250,500	15,250,500	893,663	(14,356,837)	5.9%
Fee-in-lieu	275,000	275,000	109,930	(165,070)	40.0%
Licenses & Permits	350,000	350,000	194,060	(155,940)	55.4%
Intergovernmental (Grants & Wildland Program)	270,000	270,000	217,789	(52,211)	80.7%
Charges for Services	6,260,750	6,260,750	4,656,146	(1,604,604)	74.4%
Refunds	0	0	0	0	0.0%
Interest Income	525,000	525,000	317,703	(207,297)	60.5%
Sale of Fixed Assets	40,000	40,000	27,000	(13,000)	0.0%
Miscellaneous Revenue	1,500	1,500	52	(1,449)	3.4%
Contributions & Transfers	500	500	600	100	120.0%
Total Revenues	22,973,250	22,973,250	6,416,943	(16,556,307)	27.9%
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	5,825,154	6,605,889	46.9%
Fringe Benefits	5,255,521	5,255,521	2,285,669	2,969,852	43.5%
Fire Operations	2,055,306	2,055,306	686,980	1,368,326	33.4%
Fire Prevention Operations	48,273	48,273	17,175	31,098	35.6%
Administration	403,946	403,946	122,088	281,858	30.2%
Ambulance Operations	749,900	749,900	300,275	415,458	40.0%
Capital Outlay	976,000	976,000	311,377	664,623	31.9%
Transfers	3,900,000	3,900,000	976,566	2,923,434	25.0%
Total Expenditures	25,819,989	25,819,989	10,525,284	15,260,538	40.8%
Excess of Revenues Over Expenditures	2,846,739	2,846,739	(4,108,341)	(1,295,769)	
Fund Balances - Beginning	13,290,182	13,290,182	13,290,182		
Fund Balances - Ending	10,443,443	10,443,443	9,181,841		
	10,525,284	Total Expenditures			
	311,377	Less Capital Outlay			
	976,566	Less Interfund Transfers			
	9,237,341	Operating Expenses			

Park City Fire Service District
Balance Sheet
General Funds
June 30, 2025

	General	Capital Projects	Other Non-Major Governmental Funds	Total Governmental Funds	Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Non-Major Governmental Funds
Assets:								
Cash - Regular Checking	434,819							
Cash and Cash Equivalents	668,256	0	5,025	673,281			5,025	5,025
Bond Escrow Holdings	0	0	54	54	0	54	0	54
Cash Deposited in Public Treasurer's Investment Fund	8,098,541	17,352,979	0	25,451,520			0	0
Receivables:								
Accounts Receivable	0	0	0	0	0		0	0
Taxes	83,523		0	83,523	0	0	0	0
Ambulance Operations	0		0	0	0	0	0	0
Other Assets								
Restricted Assets:								
Cash and Cash Equivalents	196,529		27	196,556	0	27		27
Prepaid Assets	0			0				
Cash Deposited in Public Treasurer's Investment Fund	801,260	0	733,259	1,534,519	733,259		0	733,259
Accounts Receivable				0				
Investments				0				
Total Assets	<u>9,848,108</u>	<u>17,352,979</u>	<u>738,365</u>	<u>27,939,453</u>	<u>733,259</u>	<u>82</u>	<u>5,025</u>	<u>738,365</u>
Liabilities and Fund Balances:								
Liabilities:								
Accounts Payable	205,092	0	0	205,092	0	0	0	0
Bond Interest Payable			0	0		0		0
Accrued Liabilities	461,176			461,176				
Total Liabilities	<u>666,268</u>	<u>0</u>	<u>0</u>	<u>666,268</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balances:								
Restricted for:								
Debt Service			82	82		82		82
Impact Fees			733,259	733,259	733,259			733,259
Assigned for:								
Building Construction and Equipment Purchases		17,352,979	5,025	17,358,004			5,025	5,025
Unassigned	9,181,840			9,181,840				
General Fund								
Capital Projects Fund								
Total Fund Balance	<u>9,181,840</u>	<u>17,352,979</u>	<u>738,365</u>	<u>27,273,184</u>	<u>733,259</u>	<u>82</u>	<u>5,025</u>	<u>738,365</u>
Total Liabilities and Fund Balance	<u>9,848,108</u>	<u>17,352,979</u>	<u>738,365</u>	<u>27,939,453</u>	<u>733,259</u>	<u>82</u>	<u>5,025</u>	<u>738,365</u>

Park City Fire Service District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Period Ending
June 30, 2025

	General	Capital Projects	Other Nonmajor Governmental Funds	Total Governmental Funds	Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Governmental Funds
Revenues:								
Property Taxes	893,663	0	0	893,663	0	0	0	0
Fee -in-Lieu	109,930	0	0	109,930	0	0	0	0
Interest Income	317,703	377,049	14,872	709,624	14,839	33	0	14,872
Other Income	52	0	0	52	0	0	0	0
Sale of Fixed Assets	27,000	0	0	27,000	0	0	0	0
Grants and Donations	1,983	0	0	1,983	0	0	0	0
Fees and Permits	5,066,612	0	113,232	5,179,844	113,232	0	0	113,232
Total Revenues	6,416,943	377,049	128,104	6,922,096	128,071	33	0	128,104
Expenditures:								
Current:								
Personnel:								
Salaries and Wages	5,825,154	0	0	5,825,154	0	0	0	0
Fringe Benefits	2,285,669	0	0	2,285,669	0	0	0	0
Operations	1,004,430	0	0	1,004,430	0	0	0	0
General and Administrative	122,088	0	0	122,088	0	0	0	0
Capital Outlay	311,377	439,517	0	750,894	0	0	0	0
Debt Service:								
Principle Retirement	0	0	0	0	0	0	0	0
Interest and Fiscal Charges	0	0	6,178	6,178	0	6,178	0	6,178
Total Expenditures	9,548,718	439,517	6,178	9,994,413	0	6,178	0	6,178
Excess (Deficiency) of Revenues								
Over (Under) Expenditures	(3,131,776)	(62,468)	121,926	(3,072,317)	128,071	(6,145)	0	121,926
Other Financing Sources (Uses):								
Operating Transfers	(976,566)	939,517	37,049	0	31,772	5,276	0	37,049
Proceeds from Sale of Equipment	0	0	0	0	0	0	0	0
Total Other Financing Sources (Uses)	(976,566)	939,517	37,049	0	31,772	5,276	0	37,049
Net Change in Fund Balance	(4,108,341)	877,049	158,975	(3,072,317)	159,843	(869)	0	158,975
Fund Balances - Beginning	13,290,182	16,475,930	579,390	30,345,503	573,416	949	5,025	579,390
Fund Balances - Ending	9,181,841	17,352,979	738,365	27,273,186	733,259	80	5,025	738,365

PARK CITY FIRE SERVICE DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual
All Funds and the Local Building Authority
For the Period Ending
June 30, 2025

	Budgeted Amounts		Actual	Variance With Final Budget -	
	Original	Final	Amounts	Positive (Negative)	Percent
Reveunes:					
Local Revenue:					
Property Taxes	15,250,500	15,250,500	893,663	14,356,837	5.9%
Fee-in-Lieu	275,000	275,000	109,930	165,070	40.0%
Interest Income	1,245,100	1,245,100	709,624	535,476	57.0%
Other Income	1,500	1,500	52	1,449	3.4%
Sale of Fixed Assets	40,000	40,000	27,000	13,000	0.0%
Grants and Donations	270,500	270,500	1,983	268,517	0.7%
Fees and Permits	7,060,750	7,060,750	5,179,844	1,880,906	73.4%
Total Revenues	24,143,350	24,143,350	6,922,096	16,952,737	28.7%
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	5,825,154	(6,605,889)	46.9%
Fringe Benefits	5,255,520	5,255,520	2,285,669	(2,969,851)	43.5%
Operations	2,653,579	2,653,579	1,004,430	(1,649,149)	37.9%
General and Administrative	400,486	400,486	122,088	(278,398)	30.5%
Capital Outlay	2,987,000	2,987,000	750,894	(2,236,106)	25.1%
Debt Service				0	
Principle Retirement	275,000	275,000	0	(275,000)	0.0%
Interest and Fiscal Charges	12,500	12,500	6,178	(6,322)	49.4%
Total Expenditures	24,015,128	24,015,128	9,994,413	(14,020,715)	41.6%
Excess of Revenues Over Expenditures	128,222	128,222	(3,072,317)	2,932,022	
Other Financing Sources (Uses):					
Operating Transfers to Other Funds	3,975,000	3,975,000	976,566	2,998,434	-24.6%
Operating Transfers From Other Funds	3,975,000	3,975,000	976,566	2,998,434	-24.6%
Total Other Financing Sources (Uses)	0	0	0	0	0.0%
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Net Change in Fund Balance	128,222	128,222	(3,072,317)	2,932,022	
Fund Balances - Beginning	30,345,503	30,345,503	30,345,503	30,345,503	
Fund Balances - Ending	30,473,725	30,473,725	27,273,186	33,277,525	

Park City Fire Service District
Summary of Revenues, Expenditures and Transfers for all Funds and the Local Building Authority
For the Years Ending December 31, 2023, 2024 and 2025

	<u>Actual 2023</u>	<u>Actual 2024</u>	<u>Year-to Date 2025</u>	<u>Projected 2025</u>	<u>Budget 2025</u>
Revenues:					
Property taxes	14,579,256	14,903,181	893,663	15,250,500	15,250,500
Fee-in-lieu	230,668	210,084	109,930	275,000	275,000
Interest income	1,120,741	1,337,830	709,624	1,320,000	1,245,100
Misc income	210,861	43,514	27,052	41,500	41,500
Grants and donations	73,844	275,871	1,983	270,500	270,500
Bond proceeds	0	0	0	0	
Fees and Permits	6,683,187	7,147,188	5,179,844	8,160,000	7,060,750
Total revenues	22,898,557	23,917,668	6,922,096	25,317,500	24,143,350
Expenditures:					
Current:					
Salaries and wages	10,913,695	11,535,761	5,825,154	11,650,000	12,431,043
Fringe benefits	4,633,483	4,544,024	2,285,669	4,575,000	5,255,520
Total wages and fringe benefits	15,547,178	16,079,785	8,110,823	16,225,000	17,686,563
Operations:					
Station expenditures	696,102	884,559	428,107	856,200	1,065,806
Ambulance operational expenditures	892,112	676,189	300,275	600,550	744,900
Apparatus maintenance	238,200	231,645	75,664	387,000	387,000
Fire, spec. ops. And communication equip.	105,396	79,130	63,397	126,795	142,673
Fuel	158,300	112,069	50,311	120,622	126,000
Uniforms and safety gear	173,646	154,414	42,853	158,000	158,000
Travel, training and tuitions	80,611	136,878	44,682	89,375	227,100
Other operations	2,535	1,568	0	2,100	2,100
Total operations	2,346,902	2,276,452	1,005,289	2,340,642	2,853,579
General and administrative:					
General liability insurance	86,675	122,976	724	138,189	130,000
Professional and consulting services	24,709	14,508	15,711	22,000	22,000
Audit and accounting services	18,800	19,400	20,000	20,000	22,000
Legal services	3,972	6,062	3,286	50,000	50,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	131,866	133,776	81,509	163,000	176,486
Total general and administrative	266,022	296,722	121,229	393,189	400,486
Capital outlay:					
Apparatus and vehicles	595,728	1,513,920	625,874	2,676,000	2,676,000
Land, buildings and building improvements	2,714,470	379,295	19,779	65,000	65,000
Furniture and equipment	750,118	394,262	105,241	246,000	246,000
Total capital outlay	4,060,316	2,287,477	750,894	2,987,000	2,987,000
Debt service:					
Principle retirement	867,475	681,897	0	275,000	275,000
Interest charges	22,587	21,923	6,178	12,500	12,500
Total debt service	890,062	703,820	6,178	287,500	287,500
Total expenditures	23,110,480	21,644,257	9,994,413	22,233,331	24,215,128
Excess (deficit) of revenue over expenditures before operating transfers	(211,921)	2,273,412	(3,072,317)	3,084,169	(71,777)
Operating transfers out	5,856,636	3,695,666	976,566	3,975,000	3,975,000
Operating transfers in	5,856,636	3,695,666	976,566	3,975,000	3,975,000
Total transfers	0	0	0	0	0
Totals	(211,921)	2,273,412	(3,072,317)	3,084,169	(71,777)
Fund Balances - Beginning	28,284,012	28,072,091	30,345,503	30,345,503	30,345,503
Fund Balances - Ending	28,072,091	30,345,503	27,273,186	33,429,672	30,273,726

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
06/25	06/17/2025	2193	18045	AETNA	10-201000-0000	.00	V
06/25	06/17/2025	2194	18048	FRANKLIN D RICHARDS JR	10-201000-0000	182.29	
06/25	06/17/2025	2195	17983	PEHP	10-201000-0000	127.31	
06/25	06/17/2025	2196	18046	TRICARE	10-201000-0000	145.89	
06/25	06/17/2025	2197	17951	UNITED HEALTHCARE	10-201000-0000	1,763.88	
06/25	06/17/2025	2198	18047	VALERIE DEBOISIER	10-201000-0000	812.63	
07/25	07/07/2025	2200	18026	KEN GARFF WEST VALLEY FORD	10-201000-0000	72,000.00	
07/25	07/09/2025	2201	18051	HEALTHPARTNERS	10-201000-0000	1,539.83	
07/25	07/09/2025	2202	15200	UTAH LOCAL GOVERNMENTS TRUST	10-201000-0000	137,465.04	
06/25	06/12/2025	1010241	17765	49ER COMMUNICATIONS, INC.	10-201000-0000	24,828.00	
06/25	06/12/2025	1010242	17332	AFFORDABLE HEATING & COOLING	10-201000-0000	2,765.00	
06/25	06/12/2025	1010243	220	ALL WEST COMMUNICATIONS	10-201000-0000	332.15	
06/25	06/12/2025	1010244	17924	AMERITAS LIFE INSURANCE CORP.	10-201000-0000	706.08	
06/25	06/12/2025	1010245	18013	ANY HOUR SERVICE	10-201000-0000	38.00	
06/25	06/12/2025	1010246	790	APPARATUS EQUIPMENT & SERV INC	10-201000-0000	5,045.00	
06/25	06/12/2025	1010247	700	AT&T MOBILITY	10-201000-0000	40.04	
06/25	06/12/2025	1010248	1680	BOUND TREE MEDICAL LLC	10-201000-0000	2,581.72	
06/25	06/12/2025	1010249	2260	CACTUS & TROPICALS	10-201000-0000	145.00	
06/25	06/12/2025	1010250	3070	CANON U.S.A., INC.	10-201000-0000	182.21	
06/25	06/12/2025	1010251	3170	Caselle, Inc.	10-201000-0000	3,697.00	
06/25	06/12/2025	1010252	3030	CENTURYLINK	10-201000-0000	382.88	
06/25	06/12/2025	1010253	17532	CENTURYLINK	10-201000-0000	45.78	
06/25	06/12/2025	1010254	17899	CHRISTENSEN OIL CO.	10-201000-0000	245.00	
06/25	06/12/2025	1010255	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	921.00	
06/25	06/12/2025	1010256	3370	DELL MARKETING L.P.	10-201000-0000	2,687.04	
06/25	06/12/2025	1010257	17663	FIRST DIGITAL	10-201000-0000	2,599.20	
06/25	06/12/2025	1010258	17965	First Due	10-201000-0000	6,930.00	
06/25	06/12/2025	1010259	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	513.38	
06/25	06/12/2025	1010260	5840	HEBER & PARK CITY APPLIANCE	10-201000-0000	747.00	
06/25	06/12/2025	1010261	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	765.56	
06/25	06/12/2025	1010262	17699	Intermountain WorkMed	10-201000-0000	159.00	
06/25	06/12/2025	1010263	15960	J & S Auto, Inc.	10-201000-0000	387.55	
06/25	06/12/2025	1010264	17777	KARL MALONE CHEVROLET	10-201000-0000	90.10	
06/25	06/12/2025	1010265	17820	KASEYA US LLC	10-201000-0000	1,018.15	
06/25	06/12/2025	1010266	2860	L N CURTIS & SONS	10-201000-0000	2,806.00	
06/25	06/12/2025	1010267	17733	MALLORY Safety and Supply LLC	10-201000-0000	210.00	
06/25	06/12/2025	1010268	18033	MCGEE COMPANY	10-201000-0000	94.02	
06/25	06/12/2025	1010269	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	776.61	
06/25	06/12/2025	1010270	9730	NEOGOV	10-201000-0000	5,132.32	
06/25	06/12/2025	1010271	17827	odp Business Solutions, LLC	10-201000-0000	599.67	
06/25	06/12/2025	1010272	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	1,455.37	
06/25	06/12/2025	1010273	17686	PARSONS BEHLE & LATIMER	10-201000-0000	110.00	
06/25	06/12/2025	1010274	17516	RelaDyne West LLC	10-201000-0000	3,709.30	
06/25	06/12/2025	1010275	12280	REPUBLIC SERVICES #864	10-201000-0000	3,148.79	
06/25	06/12/2025	1010276	17536	RUSH TRUCK CENTER,	10-201000-0000	1,983.80	
06/25	06/12/2025	1010277	17709	SIDDONS-MARTIN EMERGENCY GROUP	10-201000-0000	9,332.07	
06/25	06/12/2025	1010278	13060	SKAGGS COMPANIES, INC.	10-201000-0000	327.98	
06/25	06/12/2025	1010279	13130	SNYDERVILLE BASIN W R D	10-201000-0000	663.57	
06/25	06/12/2025	1010280	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	72.87	
06/25	06/12/2025	1010281	17995	State Fire DC Specialties	10-201000-0000	1,308.75	
06/25	06/12/2025	1010282	17731	STATE OF UTAH FUEL NETWORK (DGO)	10-201000-0000	91.84	
06/25	06/12/2025	1010283	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	833.70	
06/25	06/12/2025	1010284	17917	THE PARK RECORD	10-201000-0000	48.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/25	06/12/2025	1010285	17987	UNIVERSITY OF UTAH	10-201000-0000	4,125.00
06/25	06/12/2025	1010286	15200	UTAH LOCAL GOVERNMENTS TRUST	10-201000-0000	222.99
06/25	06/12/2025	1010287	17597	VERIFIED FIRST	10-201000-0000	175.62
06/25	06/12/2025	1010288	17713	ZAYO GROUP, LLC	10-201000-0000	883.21
07/25	07/02/2025	1010289	17954	AFLAC GROUP INSURANCE	10-201000-0000	1,329.78
07/25	07/02/2025	1010290	220	ALL WEST COMMUNICATIONS	10-201000-0000	332.15
07/25	07/02/2025	1010291	17512	Battery Systems	10-201000-0000	362.44
07/25	07/02/2025	1010292	17767	BLACK DIAMOND EXPERTS	10-201000-0000	385.00
07/25	07/02/2025	1010293	17668	BLOMQUIST HALE CONSULTING, INC	10-201000-0000	982.10
07/25	07/02/2025	1010294	1680	BOUND TREE MEDICAL LLC	10-201000-0000	3,220.90
07/25	07/02/2025	1010295	1820	BURT BROS TIRE & SERVICE INC.	10-201000-0000	285.95
07/25	07/02/2025	1010296	3070	CANON U.S.A., INC.	10-201000-0000	71.65
07/25	07/02/2025	1010297	16240	CAPITAL ONE	10-201000-0000	198.97
07/25	07/02/2025	1010298	3030	CENTURYLINK	10-201000-0000	42.74
07/25	07/02/2025	1010299	17532	CENTURYLINK	10-201000-0000	2,312.52
07/25	07/02/2025	1010300	17899	CHRISTENSEN OIL CO.	10-201000-0000	3,149.53
07/25	07/02/2025	1010301	2750	CRAWFORD DOOR SALES	10-201000-0000	2,772.00
07/25	07/02/2025	1010302	17435	ENBRIDGE GAS	10-201000-0000	1,139.84
07/25	07/02/2025	1010303	17772	FIRE & POLICE SELECTION, INC.	10-201000-0000	1,597.25
07/25	07/02/2025	1010304	17863	GOLD CROSS SERVICES, INC	10-201000-0000	23,289.15
07/25	07/02/2025	1010305	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	1,802.69
07/25	07/02/2025	1010306	17641	Heber City Carquest	10-201000-0000	776.06
07/25	07/02/2025	1010307	6240	HOSE & RUBBER SUPPLY LLC	10-201000-0000	61.10
07/25	07/02/2025	1010308	6810	INTERMOUNTAIN MEDICAL GROUP	10-201000-0000	2,821.00
07/25	07/02/2025	1010309	17986	JAMES BRUCE	10-201000-0000	122.66
07/25	07/02/2025	1010310	18020	JAN-PRO of UTAH	10-201000-0000	2,082.00
07/25	07/02/2025	1010311	8250	LEGALSHIELD	10-201000-0000	245.30
07/25	07/02/2025	1010312	9210	MASIMO AMERICAS, INC.	10-201000-0000	634.00
07/25	07/02/2025	1010313	18033	MCGEE COMPANY	10-201000-0000	206.76
07/25	07/02/2025	1010314	17824	MEDICAL DYNAMICS	10-201000-0000	1,889.73
07/25	07/02/2025	1010315	18044	MOUNTAIN WEST TRAILERS, LLC	10-201000-0000	19,975.48
07/25	07/02/2025	1010316	17928	NATIONWIDE PREMIUM HOLDING	10-201000-0000	216.77
07/25	07/02/2025	1010317	17827	odp Business Solutions, LLC	10-201000-0000	348.10
07/25	07/02/2025	1010318	17658	Park City Auto Parts	10-201000-0000	1,858.84
07/25	07/02/2025	1010319	11460	PEHP-LONG TERM DISABILITY	10-201000-0000	1,133.42
07/25	07/02/2025	1010320	17725	PREMIER TRUCK GROUP	10-201000-0000	2.19
07/25	07/02/2025	1010321	11400	PUBLIC EMPLOYEES HEALTH PROG	10-201000-0000	3,727.85
07/25	07/02/2025	1010322	17516	RelaDyne West LLC	10-201000-0000	5,785.88
07/25	07/02/2025	1010323	17783	ROCKY MOUNTAIN LIFTS and EQUIPMENT	10-201000-0000	552.49
07/25	07/02/2025	1010324	12550	ROCKY MOUNTAIN POWER	10-201000-0000	1,578.06
07/25	07/02/2025	1010325	12320	ROCKY MTN POWER	10-201000-0000	283.52
07/25	07/02/2025	1010326	17536	RUSH TRUCK CENTER,	10-201000-0000	2,317.78
07/25	07/02/2025	1010327	18027	SAFEWARE, INC	10-201000-0000	850.00
07/25	07/02/2025	1010328	17900	SHRED SALT LAKE	10-201000-0000	259.90
07/25	07/02/2025	1010329	14270	SILVER MOUNTAIN GLASS	10-201000-0000	32.24
07/25	07/02/2025	1010330	13060	SKAGGS COMPANIES, INC.	10-201000-0000	101.60
07/25	07/02/2025	1010331	13270	SMITH POWER PRODUCTS INC	10-201000-0000	1,599.36
07/25	07/02/2025	1010332	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	479.80
07/25	07/02/2025	1010333	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	51.98
07/25	07/02/2025	1010334	18049	SPRINKLER REPAIR PARK CITY	10-201000-0000	1,817.00
07/25	07/02/2025	1010335	17995	State Fire DC Specialties	10-201000-0000	390.00
07/25	07/02/2025	1010336	17813	SUMMIT FIRE & SECURITY LLC	10-201000-0000	731.00
07/25	07/02/2025	1010337	15760	UTAH VALLEY UNIVERSITY	10-201000-0000	375.00
07/25	07/02/2025	1010338	16080	VERIZON WIRELESS	10-201000-0000	2,891.61
07/25	07/02/2025	1010339	17506	Wasatch Auto Parts	10-201000-0000	1,673.27
07/25	07/02/2025	1010340	16810	WELLER RECREATION, INC.	10-201000-0000	320.20
07/25	07/02/2025	1010341	16820	WORKERS COMPENSATION FUND	10-201000-0000	35,726.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/02/2025	1010342	17497	ZOLL MEDICAL CORP	10-201000-0000	3,825.00
07/25	07/16/2025	1010343	14280	AMAZON CAPITAL SERVICES	10-201000-0000	64.95
07/25	07/16/2025	1010344	1010	AMERICAN AIR WORKS	10-201000-0000	144.00
07/25	07/16/2025	1010345	700	AT&T MOBILITY	10-201000-0000	40.04
07/25	07/16/2025	1010346	17767	BLACK DIAMOND EXPERTS	10-201000-0000	746.64
07/25	07/16/2025	1010347	17668	BLOMQUIST HALE CONSULTING, INC	10-201000-0000	491.05
07/25	07/16/2025	1010348	1680	BOUND TREE MEDICAL LLC	10-201000-0000	2,679.12
07/25	07/16/2025	1010349	2260	CACTUS & TROPICALS	10-201000-0000	145.00
07/25	07/16/2025	1010350	3070	CANON U.S.A., INC.	10-201000-0000	86.78
07/25	07/16/2025	1010351	3170	Caselle, Inc.	10-201000-0000	3,697.00
07/25	07/16/2025	1010352	3030	CENTURYLINK	10-201000-0000	506.65
07/25	07/16/2025	1010353	17532	CENTURYLINK	10-201000-0000	951.28
07/25	07/16/2025	1010354	17899	CHRISTENSEN OIL CO.	10-201000-0000	600.57
07/25	07/16/2025	1010355	3370	DELL MARKETING L.P.	10-201000-0000	2,240.32
07/25	07/16/2025	1010356	17663	FIRST DIGITAL	10-201000-0000	2,599.20
07/25	07/16/2025	1010357	17524	FLEETPRIDE	10-201000-0000	1,206.99
07/25	07/16/2025	1010358	17863	GOLD CROSS SERVICES, INC	10-201000-0000	13,308.64
07/25	07/16/2025	1010359	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	14.77
07/25	07/16/2025	1010360	5840	HEBER & PARK CITY APPLIANCE	10-201000-0000	331.65
07/25	07/16/2025	1010361	17641	Heber City Carquest	10-201000-0000	326.66
07/25	07/16/2025	1010362	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	1,357.55
07/25	07/16/2025	1010363	15960	J & S Auto, Inc.	10-201000-0000	569.62
07/25	07/16/2025	1010364	17868	Karl Malone Jeep RAM	10-201000-0000	256.68
07/25	07/16/2025	1010365	18050	LEFLER BROTHERS PAINTING	10-201000-0000	3,600.00
07/25	07/16/2025	1010366	18033	MCGEE COMPANY	10-201000-0000	106.75
07/25	07/16/2025	1010367	17581	Michael Dean	10-201000-0000	1,730.00
07/25	07/16/2025	1010368	8940	MOORE'S CHEVRON & TOWING LLC	10-201000-0000	625.00
07/25	07/16/2025	1010369	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	715.52
07/25	07/16/2025	1010370	17651	OXYGEN UTAH, LLC	10-201000-0000	1,129.36
07/25	07/16/2025	1010371	17658	Park City Auto Parts	10-201000-0000	897.06
07/25	07/16/2025	1010372	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	1,577.92
07/25	07/16/2025	1010373	17686	PARSONS BEHLE & LATIMER	10-201000-0000	1,673.50
07/25	07/16/2025	1010374	17787	PREFERRED PAVING	10-201000-0000	19,779.00
07/25	07/16/2025	1010375	17972	PREMIER VEHICLE INSTALLATION, INC	10-201000-0000	200.00
07/25	07/16/2025	1010376	17516	RelaDyne West LLC	10-201000-0000	4,069.54
07/25	07/16/2025	1010377	12280	REPUBLIC SERVICES #864	10-201000-0000	3,283.36
07/25	07/16/2025	1010378	12550	ROCKY MOUNTAIN POWER	10-201000-0000	625.12
07/25	07/16/2025	1010379	17536	RUSH TRUCK CENTER,	10-201000-0000	1,084.95
07/25	07/16/2025	1010380	17912	SEAWESTERN FIRE FIGHTING EQUIPMENT	10-201000-0000	21,477.37
07/25	07/16/2025	1010381	13060	SKAGGS COMPANIES, INC.	10-201000-0000	155.80
07/25	07/16/2025	1010382	13130	SNYDERVILLE BASIN W R D	10-201000-0000	692.64
07/25	07/16/2025	1010383	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	76.76
07/25	07/16/2025	1010384	18049	SPRINKLER REPAIR PARK CITY	10-201000-0000	1,374.50
07/25	07/16/2025	1010385	14350	STATE OF UTAH Health Care Financing	10-201000-0000	33,933.78
07/25	07/16/2025	1010386	13500	STRYKER SALES, LLC	10-201000-0000	28,350.00
07/25	07/16/2025	1010387	17813	SUMMIT FIRE & SECURITY LLC	10-201000-0000	105.00
07/25	07/16/2025	1010388	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	908.11
07/25	07/16/2025	1010389	18052	SUMP & TRAP CLEANING LLC	10-201000-0000	1,704.12
07/25	07/16/2025	1010390	8670	SUZANNE M. MC MILLAN	10-201000-0000	6.08
07/25	07/16/2025	1010391	14860	TECHNOLOGY NET COMPANY, LLC	10-201000-0000	800.00
07/25	07/16/2025	1010392	17987	UNIVERSITY OF UTAH	10-201000-0000	4,125.00
07/25	07/16/2025	1010393	16080	VERIZON WIRELESS	10-201000-0000	2,003.42
07/25	07/16/2025	1010394	17506	Wasatch Auto Parts	10-201000-0000	1,178.32
07/25	07/16/2025	1010395	17713	ZAYO GROUP, LLC	10-201000-0000	882.98
07/25	07/28/2025	1010396	17924	AMERITAS LIFE INSURANCE CORP.	10-201000-0000	709.24
07/25	07/28/2025	1010397	8200	ASHLEY LEWIS	10-201000-0000	142.37
07/25	07/28/2025	1010398	17767	BLACK DIAMOND EXPERTS	10-201000-0000	249.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/28/2025	1010399	1680	BOUND TREE MEDICAL LLC	10-201000-0000	17,778.98
07/25	07/28/2025	1010400	16240	CAPITAL ONE	10-201000-0000	100.66
07/25	07/28/2025	1010401	17532	CENTURYLINK	10-201000-0000	1,359.72
07/25	07/28/2025	1010402	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	147.50
07/25	07/28/2025	1010403	17942	FARMER BROTHERS CO	10-201000-0000	104.63
07/25	07/28/2025	1010404	17524	FLEETPRIDE	10-201000-0000	896.61
07/25	07/28/2025	1010405	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	218.17
07/25	07/28/2025	1010406	17699	Intermountain WorkMed	10-201000-0000	53.00
07/25	07/28/2025	1010407	8250	LEGALSHIELD	10-201000-0000	245.30
07/25	07/28/2025	1010408	17928	NATIONWIDE PREMIUM HOLDING	10-201000-0000	284.49
07/25	07/28/2025	1010409	17827	odp Business Solutions, LLC	10-201000-0000	133.18
07/25	07/28/2025	1010410	11400	PUBLIC EMPLOYEES HEALTH PROG	10-201000-0000	3,784.76
07/25	07/28/2025	1010411	17516	RelaDyne West LLC	10-201000-0000	5,116.39
07/25	07/28/2025	1010412	12320	ROCKY MTN POWER	10-201000-0000	196.85
07/25	07/28/2025	1010413	17900	SHRED SALT LAKE	10-201000-0000	259.90
07/25	07/28/2025	1010414	17709	SIDDONS-MARTIN EMERGENCY GROUP	10-201000-0000	29,964.91
07/25	07/28/2025	1010415	13060	SKAGGS COMPANIES, INC.	10-201000-0000	44.75
07/25	07/28/2025	1010416	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	76.56
07/25	07/28/2025	1010417	17995	State Fire DC Specialties	10-201000-0000	310.00
07/25	07/28/2025	1010418	14090	STEPHENS PUBLISHING COMPANY	10-201000-0000	2,547.00
07/25	07/28/2025	1010419	13500	STRYKER SALES, LLC	10-201000-0000	8,152.66
07/25	07/28/2025	1010420	13640	SYMBOL ARTS, LLC	10-201000-0000	436.50
07/25	07/28/2025	1010421	15430	UTAH - YAMAS CONTROLS, INC.	10-201000-0000	95.00
07/25	07/28/2025	1010422	17170	WORKFORCEQA	10-201000-0000	972.40
Grand Totals:						696,635.23

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
2193										
06/25	06/17/2025	2193	18045	AETNA	PC7537210	10-348-430-3000	.00	.00	.00	V
Total 2193:							.00		.00	
2194										
06/25	06/17/2025	2194	18048	FRANKLIN D RICHARDS JR	PC7442072	10-348-430-3000	.00	182.29	182.29	
Total 2194:							.00		182.29	
2195										
06/25	06/17/2025	2195	17983	PEHP	PC5227004	10-348-430-3000	.00	127.31	127.31	
Total 2195:							.00		127.31	
2196										
06/25	06/17/2025	2196	18046	TRICARE	PC7996002	10-348-430-3000	.00	145.89	145.89	
Total 2196:							.00		145.89	
2197										
06/25	06/17/2025	2197	17951	UNITED HEALTHCARE	PC7826019	10-348-430-3000	.00	1,763.88	1,763.88	
Total 2197:							.00		1,763.88	
2198										
06/25	06/17/2025	2198	18047	VALERIE DEBOSIER	PC0922047	10-348-430-3000	.00	812.63	812.63	
Total 2198:							.00		812.63	
2200										
07/25	07/07/2025	2200	18026	KEN GARFF WEST VALLEY FORD	DEAL # 56943	10-40-726-00003	.00	72,000.00	72,000.00	
Total 2200:							.00		72,000.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
2201									
07/25	07/09/2025	2201	18051	HEALTHPARTNERS	CLAIM# 34501	10-348-430-3000	.00	1,539.83	1,539.83
Total 2201:							.00		1,539.83
2202									
07/25	07/09/2025	2202	15200	UTAH LOCAL GOVERNMENTS TRUST	JULY 2025	10-42-500-00000	.00	137,465.04	137,465.04
Total 2202:							.00		137,465.04
1010241									
06/25	06/12/2025	1010241	17765	49ER COMMUNICATIONS, INC.	83766	10-40-052-00000	.00	24,828.00	24,828.00
Total 1010241:							.00		24,828.00
1010242									
06/25	06/12/2025	1010242	17332	AFFORDABLE HEATING & COOLING	731819	10-40-316-38000	.00	2,765.00	2,765.00
Total 1010242:							.00		2,765.00
1010243									
06/25	06/12/2025	1010243	220	ALL WEST COMMUNICATIONS	JUNE 2025	10-40-440-30000	.00	104.25	104.25
06/25	06/12/2025	1010243	220	ALL WEST COMMUNICATIONS	JUNE 2025	10-40-286-00000	.00	227.90	227.90
Total 1010243:							.00		332.15
1010244									
06/25	06/12/2025	1010244	17924	AMERITAS LIFE INSURANCE CORP.	JUNE 2025	10-217710-4300	.00	706.08	706.08
Total 1010244:							.00		706.08
1010245									
06/25	06/12/2025	1010245	18013	ANY HOUR SERVICE	881827263	10-40-316-35000	.00	38.00	38.00
Total 1010245:							.00		38.00
1010246									
06/25	06/12/2025	1010246	790	APPARATUS EQUIPMENT & SERV INC	25-IV-6092	10-40-034-00000	.00	5,045.00	5,045.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010246:							.00		5,045.00
1010247									
06/25	06/12/2025	1010247	700	AT&T MOBILITY	287287652583	10-40-365-00000	.00	40.04	40.04
Total 1010247:							.00		40.04
1010248									
06/25	06/12/2025	1010248	1680	BOUND TREE MEDICAL LLC	JUNE 2025	10-43-300-30000	.00	659.91	659.91
06/25	06/12/2025	1010248	1680	BOUND TREE MEDICAL LLC	MAY 25	10-43-300-30000	.00	1,921.81	1,921.81
Total 1010248:							.00		2,581.72
1010249									
06/25	06/12/2025	1010249	2260	CACTUS & TROPICALS	0387784	10-42-290-00002	.00	145.00	145.00
Total 1010249:							.00		145.00
1010250									
06/25	06/12/2025	1010250	3070	CANON U.S.A., INC.	6011986223	10-42-290-00002	.00	142.43	142.43
06/25	06/12/2025	1010250	3070	CANON U.S.A., INC.	6012082698	10-42-290-00002	.00	39.78	39.78
Total 1010250:							.00		182.21
1010251									
06/25	06/12/2025	1010251	3170	Caselle, Inc.	INV-06878	10-42-285-00000	.00	3,697.00	3,697.00
Total 1010251:							.00		3,697.00
1010252									
06/25	06/12/2025	1010252	3030	CENTURYLINK	JUNE 2025	10-40-286-37000	.00	382.88	382.88
Total 1010252:							.00		382.88
1010253									
06/25	06/12/2025	1010253	17532	CENTURYLINK	736668803	10-42-286-00000	.00	45.78	45.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010253:							.00		45.78
1010254									
06/25	06/12/2025	1010254	17899	CHRISTENSEN OIL CO.	0446489	10-40-019-00000	.00	245.00	245.00
Total 1010254:							.00		245.00
1010255									
06/25	06/12/2025	1010255	17745	CULLIGAN WATER CONDITIONING	465X2762320	10-40-316-31000	.00	153.50	153.50
06/25	06/12/2025	1010255	17745	CULLIGAN WATER CONDITIONING	MAY 2025	10-40-316-38000	.00	767.50	767.50
Total 1010255:							.00		921.00
1010256									
06/25	06/12/2025	1010256	3370	DELL MARKETING L.P.	10818783206	10-42-285-00000	.00	2,687.04	2,687.04
Total 1010256:							.00		2,687.04
1010257									
06/25	06/12/2025	1010257	17663	FIRST DIGITAL	00833514-1	10-42-286-00000	.00	2,599.20	2,599.20
Total 1010257:							.00		2,599.20
1010258									
06/25	06/12/2025	1010258	17965	First Due	4615	10-40-285-00000	.00	6,930.00	6,930.00
Total 1010258:							.00		6,930.00
1010259									
06/25	06/12/2025	1010259	5580	GRAHAM FIRE APPARATUS SALES &	1181	10-40-293-30000	.00	513.38	513.38
Total 1010259:							.00		513.38
1010260									
06/25	06/12/2025	1010260	5840	HEBER & PARK CITY APPLIANCE	226628A-C	10-40-316-37000	.00	747.00	747.00
Total 1010260:							.00		747.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010261									
06/25	06/12/2025	1010261	6110	HOME DEPOT CREDIT SERVICES	MAY 2025	10-40-291-37000	.00	765.56	765.56
Total 1010261:							.00	765.56	
1010262									
06/25	06/12/2025	1010262	17699	Intermountain WorkMed	PC3609971	10-43-348-30000	.00	159.00	159.00
Total 1010262:							.00	159.00	
1010263									
06/25	06/12/2025	1010263	15960	J & S Auto, Inc.	MAY 2025	10-40-293-30000	.00	387.55	387.55
Total 1010263:							.00	387.55	
1010264									
06/25	06/12/2025	1010264	17777	KARL MALONE CHEVROLET	103955	10-40-500-00096	.00	90.10	90.10
Total 1010264:							.00	90.10	
1010265									
06/25	06/12/2025	1010265	17820	KASEYA US LLC	246455427987	10-42-285-00000	.00	1,018.15	1,018.15
Total 1010265:							.00	1,018.15	
1010266									
06/25	06/12/2025	1010266	2860	L N CURTIS & SONS	INV951049	10-40-314-32000	.00	2,806.00	2,806.00
Total 1010266:							.00	2,806.00	
1010267									
06/25	06/12/2025	1010267	17733	MALLORY Safety and Supply LLC	6172826	10-40-316-35000	.00	210.00	210.00
Total 1010267:							.00	210.00	
1010268									
06/25	06/12/2025	1010268	18033	MC GEE COMPANY	20142261-00	10-40-293-30000	.00	94.02	94.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010268:							.00		94.02
1010269									
06/25	06/12/2025	1010269	8970	MOUNTAIN REGIONAL WATER SSD	MAY 2025	10-40-440-37000	.00	776.61	776.61
Total 1010269:							.00		776.61
1010270									
06/25	06/12/2025	1010270	9730	NEOGOV	INV-137099	10-42-285-00000	.00	5,132.32	5,132.32
Total 1010270:							.00		5,132.32
1010271									
06/25	06/12/2025	1010271	17827	odp Business Solutions, LLC	MAY 25	10-41-136-00000	.00	599.67	599.67
Total 1010271:							.00		599.67
1010272									
06/25	06/12/2025	1010272	10710	PARK CITY MUNICIPAL CORP	MAY 2025	10-40-440-31000	.00	1,455.37	1,455.37
Total 1010272:							.00		1,455.37
1010273									
06/25	06/12/2025	1010273	17686	PARSONS BEHLE & LATIMER	1708292	10-42-515-00000	.00	110.00	110.00
Total 1010273:							.00		110.00
1010274									
06/25	06/12/2025	1010274	17516	RelaDyne West LLC	MAY 2025	10-40-017-00000	.00	3,709.30	3,709.30
Total 1010274:							.00		3,709.30
1010275									
06/25	06/12/2025	1010275	12280	REPUBLIC SERVICES #864	0864-0021084	10-42-440-00000	.00	3,148.79	3,148.79
Total 1010275:							.00		3,148.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010276									
06/25	06/12/2025	1010276	17536	RUSH TRUCK CENTER,	MAY 2025	10-40-293-30000	.00	13.32	13.32
06/25	06/12/2025	1010276	17536	RUSH TRUCK CENTER,	MAY 2025	10-40-293-30000	.00	1,970.48	1,970.48
Total 1010276:							.00		1,983.80
1010277									
06/25	06/12/2025	1010277	17709	SIDDONS-MARTIN EMERGENCY GRO	321-SIV00399	10-40-293-30000	.00	353.01	353.01
06/25	06/12/2025	1010277	17709	SIDDONS-MARTIN EMERGENCY GRO	MAY 2025	10-40-293-30000	.00	8,979.06	8,979.06
Total 1010277:							.00		9,332.07
1010278									
06/25	06/12/2025	1010278	13060	SKAGGS COMPANIES, INC.	MAY 2025	10-40-071-00000	.00	327.98	327.98
Total 1010278:							.00		327.98
1010279									
06/25	06/12/2025	1010279	13130	SNYDERVILLE BASIN W R D	JUNE 2025	10-40-440-30000	.00	37.10	37.10
06/25	06/12/2025	1010279	13130	SNYDERVILLE BASIN W R D	JUNE 2025	10-40-440-37000	.00	626.47	626.47
Total 1010279:							.00		663.57
1010280									
06/25	06/12/2025	1010280	14070	SOUTH FORK HARDWARE PARK CITY	572461	10-40-500-00139	.00	57.94	57.94
06/25	06/12/2025	1010280	14070	SOUTH FORK HARDWARE PARK CITY	573005	10-40-291-00000	.00	14.93	14.93
Total 1010280:							.00		72.87
1010281									
06/25	06/12/2025	1010281	17995	State Fire DC Specialties	12619203	10-40-316-31000	.00	1,053.75	1,053.75
06/25	06/12/2025	1010281	17995	State Fire DC Specialties	12621447	10-40-316-30000	.00	255.00	255.00
Total 1010281:							.00		1,308.75
1010282									
06/25	06/12/2025	1010282	17731	STATE OF UTAH FUEL NETWORK (DG	F2511E00929	10-40-017-00000	.00	91.84	91.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010282:							.00		91.84
1010283									
06/25	06/12/2025	1010283	13490	SUMMIT WATER DISTRIBUTION CO	MAY 2025	10-40-440-35000	.00	833.70	833.70
Total 1010283:							.00		833.70
1010284									
06/25	06/12/2025	1010284	17917	THE PARK RECORD	0001087	10-42-367-00000	.00	48.00	48.00
Total 1010284:							.00		48.00
1010285									
06/25	06/12/2025	1010285	17987	UNIVERSITY OF UTAH	PCFD-2025-0	10-43-111-30000	.00	4,125.00	4,125.00
Total 1010285:							.00		4,125.00
1010286									
06/25	06/12/2025	1010286	15200	UTAH LOCAL GOVERNMENTS TRUST	1619552	10-42-500-00000	.00	222.99	222.99
Total 1010286:							.00		222.99
1010287									
06/25	06/12/2025	1010287	17597	VERIFIED FIRST	INV-00054601	10-43-205-30000	.00	175.62	175.62
Total 1010287:							.00		175.62
1010288									
06/25	06/12/2025	1010288	17713	ZAYO GROUP, LLC	21562418	10-42-365-00000	.00	883.21	883.21
Total 1010288:							.00		883.21
1010289									
07/25	07/02/2025	1010289	17954	AFLAC GROUP INSURANCE	JUNE 2025	10-218700-0000	.00	1,329.78	1,329.78
Total 1010289:							.00		1,329.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010290									
07/25	07/02/2025	1010290	220	ALL WEST COMMUNICATIONS	JULY 2025	10-40-286-37000	.00	227.90	227.90
07/25	07/02/2025	1010290	220	ALL WEST COMMUNICATIONS	JULY 2025	10-40-440-30000	.00	104.25	104.25
Total 1010290:							.00	332.15	
1010291									
07/25	07/02/2025	1010291	17512	Battery Systems	7155199	10-43-500-00537	.00	362.44	362.44
Total 1010291:							.00	362.44	
1010292									
07/25	07/02/2025	1010292	17767	BLACK DIAMOND EXPERTS	248900	10-40-316-31000	.00	385.00	385.00
Total 1010292:							.00	385.00	
1010293									
07/25	07/02/2025	1010293	17668	BLOMQUIST HALE CONSULTING, INC	JUL25-9540	10-43-130-30000	.00	491.05	491.05
07/25	07/02/2025	1010293	17668	BLOMQUIST HALE CONSULTING, INC	MAY25-8957	10-43-130-30000	.00	491.05	491.05
Total 1010293:							.00	982.10	
1010294									
07/25	07/02/2025	1010294	1680	BOUND TREE MEDICAL LLC	JUNE 25	10-43-300-30000	.00	3,220.90	3,220.90
Total 1010294:							.00	3,220.90	
1010295									
07/25	07/02/2025	1010295	1820	BURT BROS TIRE & SERVICE INC.	INV22-122001	10-40-293-30000	.00	285.95	285.95
Total 1010295:							.00	285.95	
1010296									
07/25	07/02/2025	1010296	3070	CANON U.S.A., INC.	6012330864	10-42-290-00002	.00	71.65	71.65
Total 1010296:							.00	71.65	
1010297									
07/25	07/02/2025	1010297	16240	CAPITAL ONE	JUNE 2025	10-42-480-00000	.00	198.97	198.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010297:							.00		198.97
1010298									
07/25	07/02/2025	1010298	3030	CENTURYLINK	JUNE 2025	10-42-286-00000	.00	42.74	42.74
Total 1010298:							.00		42.74
1010299									
07/25	07/02/2025	1010299	17532	CENTURYLINK	740527827	10-42-286-00000	.00	238.98	238.98
07/25	07/02/2025	1010299	17532	CENTURYLINK	740531291	10-40-286-38000	.00	712.45	712.45
07/25	07/02/2025	1010299	17532	CENTURYLINK	JUNE 2025	10-40-286-37000	.00	1,361.09	1,361.09
Total 1010299:							.00		2,312.52
1010300									
07/25	07/02/2025	1010300	17899	CHRISTENSEN OIL CO.	JUNE 2025	10-40-019-00000	.00	3,149.53	3,149.53
Total 1010300:							.00		3,149.53
1010301									
07/25	07/02/2025	1010301	2750	CRAWFORD DOOR SALES	52140	10-40-316-31000	.00	2,772.00	2,772.00
Total 1010301:							.00		2,772.00
1010302									
07/25	07/02/2025	1010302	17435	ENBRIDGE GAS	JUNE 2025	10-40-440-32000	.00	1,139.84	1,139.84
Total 1010302:							.00		1,139.84
1010303									
07/25	07/02/2025	1010303	17772	FIRE & POLICE SELECTION, INC.	22446	10-40-089-00000	.00	1,597.25	1,597.25
Total 1010303:							.00		1,597.25
1010304									
07/25	07/02/2025	1010304	17863	GOLD CROSS SERVICES, INC	4193	10-43-235-30000	.00	23,289.15	23,289.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010304:							.00		23,289.15
1010305									
07/25	07/02/2025	1010305	5580	GRAHAM FIRE APPARATUS SALES &	JUNE 2025	10-40-293-30000	.00	1,802.69	1,802.69
Total 1010305:							.00		1,802.69
1010306									
07/25	07/02/2025	1010306	17641	Heber City Carquest	15341-210847	10-40-293-30000	.00	1.68	1.68
07/25	07/02/2025	1010306	17641	Heber City Carquest	JUNE 2025	10-40-500-00107	.00	569.62	569.62
07/25	07/02/2025	1010306	17641	Heber City Carquest	MAY 25	10-40-293-30000	.00	204.76	204.76
Total 1010306:							.00		776.06
1010307									
07/25	07/02/2025	1010307	6240	HOSE & RUBBER SUPPLY LLC	JUNE 2025	10-40-034-00000	.00	61.10	61.10
Total 1010307:							.00		61.10
1010308									
07/25	07/02/2025	1010308	6810	INTERMOUNTAIN MEDICAL GROUP	30935273	10-43-260-30000	.00	2,821.00	2,821.00
Total 1010308:							.00		2,821.00
1010309									
07/25	07/02/2025	1010309	17986	JAMES BRUCE	REIMBURSE	10-40-017-00000	.00	122.66	122.66
Total 1010309:							.00		122.66
1010310									
07/25	07/02/2025	1010310	18020	JAN-PRO of UTAH	351581	10-42-480-00000	.00	694.00	694.00
07/25	07/02/2025	1010310	18020	JAN-PRO of UTAH	352292	10-42-480-00000	.00	694.00	694.00
07/25	07/02/2025	1010310	18020	JAN-PRO of UTAH	353021	10-42-480-00000	.00	694.00	694.00
Total 1010310:							.00		2,082.00
1010311									
07/25	07/02/2025	1010311	8250	LEGALSHIELD	JUNE 2025	10-219200-0000	.00	245.30	245.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010311:							.00		245.30
1010312									
07/25	07/02/2025	1010312	9210	MASIMO AMERICAS, INC.	3661911	10-43-300-30000	.00	634.00	634.00
Total 1010312:							.00		634.00
1010313									
07/25	07/02/2025	1010313	18033	MCGEE COMPANY	JUNE 2025	10-40-293-30000	.00	206.76	206.76
Total 1010313:							.00		206.76
1010314									
07/25	07/02/2025	1010314	17824	MEDICAL DYNAMICS	47272	10-43-300-30000	.00	1,889.73	1,889.73
Total 1010314:							.00		1,889.73
1010315									
07/25	07/02/2025	1010315	18044	MOUNTAIN WEST TRAILERS, LLC	49186	10-40-726-00002	.00	19,975.48	19,975.48
Total 1010315:							.00		19,975.48
1010316									
07/25	07/02/2025	1010316	17928	NATIONWIDE PREMIUM HOLDING	JUNE 2025	10-217500-0000	.00	216.77	216.77
Total 1010316:							.00		216.77
1010317									
07/25	07/02/2025	1010317	17827	odp Business Solutions, LLC	JUNE 2025	10-42-290-00000	.00	348.10	348.10
Total 1010317:							.00		348.10
1010318									
07/25	07/02/2025	1010318	17658	Park City Auto Parts	129770	10-43-500-00529	.00	337.54	337.54
07/25	07/02/2025	1010318	17658	Park City Auto Parts	JUNE 2025	10-40-293-30000	.00	954.98	954.98
07/25	07/02/2025	1010318	17658	Park City Auto Parts	JUNE 2025	10-40-293-30000	.00	196.35	196.35
07/25	07/02/2025	1010318	17658	Park City Auto Parts	MAY 25	10-40-293-30000	.00	369.97	369.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010318:							.00		1,858.84
1010319									
07/25	07/02/2025	1010319	11460	PEHP-LONG TERM DISABILITY	JUNE 2025	10-42-130-00000	.00	1,133.42	1,133.42
Total 1010319:							.00		1,133.42
1010320									
07/25	07/02/2025	1010320	17725	PREMIER TRUCK GROUP	775699761	10-40-293-30000	.00	2.19	2.19
Total 1010320:							.00		2.19
1010321									
07/25	07/02/2025	1010321	11400	PUBLIC EMPLOYEES HEALTH PROG	JUNE 2025	10-219000-0000	.00	3,727.85	3,727.85
Total 1010321:							.00		3,727.85
1010322									
07/25	07/02/2025	1010322	17516	RelaDyne West LLC	1239980-IN	10-40-017-00000	.00	1,713.31	1,713.31
07/25	07/02/2025	1010322	17516	RelaDyne West LLC	1241841-IN	10-40-017-00000	.00	586.34	586.34
07/25	07/02/2025	1010322	17516	RelaDyne West LLC	JUNE 2025	10-40-017-00000	.00	3,486.23	3,486.23
Total 1010322:							.00		5,785.88
1010323									
07/25	07/02/2025	1010323	17783	ROCKY MOUNTAIN LIFTS and EQUIPM	5966	10-40-316-30300	.00	284.44	284.44
07/25	07/02/2025	1010323	17783	ROCKY MOUNTAIN LIFTS and EQUIPM	5995	10-40-316-30300	.00	268.05	268.05
Total 1010323:							.00		552.49
1010324									
07/25	07/02/2025	1010324	12550	ROCKY MOUNTAIN POWER	MAY 2025	10-42-440-00000	.00	1,578.06	1,578.06
Total 1010324:							.00		1,578.06
1010325									
07/25	07/02/2025	1010325	12320	ROCKY MTN POWER	MAY 2025	10-40-440-34000	.00	283.52	283.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010325:							.00		283.52
1010326									
07/25	07/02/2025	1010326	17536	RUSH TRUCK CENTER,	JUNE 2025	10-40-293-30000	.00	2,317.78	2,317.78
Total 1010326:							.00		2,317.78
1010327									
07/25	07/02/2025	1010327	18027	SAFEWARE, INC	30292582	10-40-291-00000	.00	850.00	850.00
Total 1010327:							.00		850.00
1010328									
07/25	07/02/2025	1010328	17900	SHRED SALT LAKE	71269061825	10-42-290-00001	.00	259.90	259.90
Total 1010328:							.00		259.90
1010329									
07/25	07/02/2025	1010329	14270	SILVER MOUNTAIN GLASS	25-1528	10-40-500-00114	.00	32.24	32.24
Total 1010329:							.00		32.24
1010330									
07/25	07/02/2025	1010330	13060	SKAGGS COMPANIES, INC.	450 A 288196	10-40-071-00000	.00	101.60	101.60
Total 1010330:							.00		101.60
1010331									
07/25	07/02/2025	1010331	13270	SMITH POWER PRODUCTS INC	JUNE 2025	10-40-500-00137	.00	977.10	977.10
07/25	07/02/2025	1010331	13270	SMITH POWER PRODUCTS INC	JUNE 2025	10-40-500-00137	.00	622.26	622.26
Total 1010331:							.00		1,599.36
1010332									
07/25	07/02/2025	1010332	13120	SMITHS CUSTOMER CHARGES	JUNE 2025	10-42-290-00002	.00	479.80	479.80
Total 1010332:							.00		479.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010333									
07/25	07/02/2025	1010333	14070	SOUTH FORK HARDWARE PARK CITY	JUNE 2025	10-40-316-34000	.00	51.98	51.98
Total 1010333:							.00	51.98	51.98
1010334									
07/25	07/02/2025	1010334	18049	SPRINKLER REPAIR PARK CITY	JUNE 2025	10-40-316-37000	.00	1,817.00	1,817.00
Total 1010334:							.00	1,817.00	1,817.00
1010335									
07/25	07/02/2025	1010335	17995	State Fire DC Specialties	JUNE 2025	10-40-316-36000	.00	390.00	390.00
Total 1010335:							.00	390.00	390.00
1010336									
07/25	07/02/2025	1010336	17813	SUMMIT FIRE & SECURITY LLC	3341770	10-40-020-00000	.00	176.00	176.00
07/25	07/02/2025	1010336	17813	SUMMIT FIRE & SECURITY LLC	JUNE 2025	10-40-020-00000	.00	555.00	555.00
Total 1010336:							.00	731.00	731.00
1010337									
07/25	07/02/2025	1010337	15760	UTAH VALLEY UNIVERSITY	AC1365	10-40-090-00000	.00	375.00	375.00
Total 1010337:							.00	375.00	375.00
1010338									
07/25	07/02/2025	1010338	16080	VERIZON WIRELESS	6115177571	10-40-350-00000	.00	2,891.61	2,891.61
Total 1010338:							.00	2,891.61	2,891.61
1010339									
07/25	07/02/2025	1010339	17506	Wasatch Auto Parts	MAY 2025	10-40-293-30000	.00	1,673.27	1,673.27
Total 1010339:							.00	1,673.27	1,673.27
1010340									
07/25	07/02/2025	1010340	16810	WELLER RECREATION, INC.	99081953	10-40-500-00056	.00	320.20	320.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010340:							.00		320.20
1010341									
07/25	07/02/2025	1010341	16820	WORKERS COMPENSATION FUND	X943857	10-42-130-00004	.00	35,726.78	35,726.78
Total 1010341:							.00		35,726.78
1010342									
07/25	07/02/2025	1010342	17497	ZOLL MEDICAL CORP	90113567	10-43-300-30000	.00	3,825.00	3,825.00
Total 1010342:							.00		3,825.00
1010343									
07/25	07/16/2025	1010343	14280	AMAZON CAPITAL SERVICES	1147-N3CT-V3	10-40-500-00121	.00	64.95	64.95
Total 1010343:							.00		64.95
1010344									
07/25	07/16/2025	1010344	1010	AMERICAN AIR WORKS	245403	10-40-291-30000	.00	144.00	144.00
Total 1010344:							.00		144.00
1010345									
07/25	07/16/2025	1010345	700	AT&T MOBILITY	287287652583	10-40-365-00000	.00	40.04	40.04
Total 1010345:							.00		40.04
1010346									
07/25	07/16/2025	1010346	17767	BLACK DIAMOND EXPERTS	250149	10-40-316-33000	.00	746.64	746.64
Total 1010346:							.00		746.64
1010347									
07/25	07/16/2025	1010347	17668	BLOMQUIST HALE CONSULTING, INC	JUN25-9247	10-43-130-30000	.00	491.05	491.05
Total 1010347:							.00		491.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010348									
07/25	07/16/2025	1010348	1680	BOUND TREE MEDICAL LLC	JULY 2025	10-43-300-30000	.00	2,679.12	2,679.12
Total 1010348:							.00	2,679.12	
1010349									
07/25	07/16/2025	1010349	2260	CACTUS & TROPICALS	0388614	10-42-290-00002	.00	145.00	145.00
Total 1010349:							.00	145.00	
1010350									
07/25	07/16/2025	1010350	3070	CANON U.S.A., INC.	6012412090	10-42-290-00002	.00	86.78	86.78
Total 1010350:							.00	86.78	
1010351									
07/25	07/16/2025	1010351	3170	Caselle, Inc.	INV-08527	10-42-285-00000	.00	3,697.00	3,697.00
Total 1010351:							.00	3,697.00	
1010352									
07/25	07/16/2025	1010352	3030	CENTURYLINK	JULY 2025	10-42-286-00000	.00	43.33	43.33
07/25	07/16/2025	1010352	3030	CENTURYLINK	JULY 2025	10-40-286-37000	.00	463.32	463.32
Total 1010352:							.00	506.65	
1010353									
07/25	07/16/2025	1010353	17532	CENTURYLINK	744500399	10-42-286-00000	.00	238.97	238.97
07/25	07/16/2025	1010353	17532	CENTURYLINK	744505604	10-40-286-38000	.00	712.31	712.31
Total 1010353:							.00	951.28	
1010354									
07/25	07/16/2025	1010354	17899	CHRISTENSEN OIL CO.	0447626	10-40-291-30000	.00	600.57	600.57
Total 1010354:							.00	600.57	
1010355									
07/25	07/16/2025	1010355	3370	DELL MARKETING L.P.	10817808753	10-42-285-00000	.00	2,027.84	2,027.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/25	07/16/2025	1010355	3370	DELL MARKETING L.P.	10819944495	10-42-285-00000	.00	212.48	212.48
Total 1010355:							.00	2,240.32	
1010356									
07/25	07/16/2025	1010356	17663	FIRST DIGITAL	00839968-1	10-42-286-00000	.00	2,599.20	2,599.20
Total 1010356:							.00	2,599.20	
1010357									
07/25	07/16/2025	1010357	17524	FLEETPRIDE	JULY 2025	10-40-293-30000	.00	1,206.99	1,206.99
Total 1010357:							.00	1,206.99	
1010358									
07/25	07/16/2025	1010358	17863	GOLD CROSS SERVICES, INC	4241	10-43-235-30000	.00	13,308.64	13,308.64
Total 1010358:							.00	13,308.64	
1010359									
07/25	07/16/2025	1010359	5580	GRAHAM FIRE APPARATUS SALES &	1233	10-40-293-30000	.00	14.77	14.77
Total 1010359:							.00	14.77	
1010360									
07/25	07/16/2025	1010360	5840	HEBER & PARK CITY APPLIANCE	JULY 2025	10-40-316-31000	.00	331.65	331.65
Total 1010360:							.00	331.65	
1010361									
07/25	07/16/2025	1010361	17641	Heber City Carquest	15341-214512	10-43-500-00530	.00	326.66	326.66
Total 1010361:							.00	326.66	
1010362									
07/25	07/16/2025	1010362	6110	HOME DEPOT CREDIT SERVICES	JUNE 2025	10-40-291-37000	.00	1,357.55	1,357.55
Total 1010362:							.00	1,357.55	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010363									
07/25	07/16/2025	1010363	15960	J & S Auto, Inc.	JUNE 2025	10-40-500-00096	.00	569.62	569.62
Total 1010363:							.00	569.62	
1010364									
07/25	07/16/2025	1010364	17868	Karl Malone Jeep RAM	90899	10-43-500-00530	.00	256.68	256.68
Total 1010364:							.00	256.68	
1010365									
07/25	07/16/2025	1010365	18050	LEFLER BROTHERS PAINTING	5	10-40-316-31000	.00	3,600.00	3,600.00
Total 1010365:							.00	3,600.00	
1010366									
07/25	07/16/2025	1010366	18033	MCGEE COMPANY	20143220-01	10-40-293-30000	.00	29.85	29.85
07/25	07/16/2025	1010366	18033	MCGEE COMPANY	20143870-00	10-40-293-30000	.00	76.90	76.90
Total 1010366:							.00	106.75	
1010367									
07/25	07/16/2025	1010367	17581	Michael Dean	REIMBURSE	10-40-071-00000	.00	1,730.00	1,730.00
Total 1010367:							.00	1,730.00	
1010368									
07/25	07/16/2025	1010368	8940	MOORE'S CHEVRON & TOWING LLC	31912	10-40-500-00139	.00	625.00	625.00
Total 1010368:							.00	625.00	
1010369									
07/25	07/16/2025	1010369	8970	MOUNTAIN REGIONAL WATER SSD	JUNE 2025	10-40-440-37000	.00	715.52	715.52
Total 1010369:							.00	715.52	
1010370									
07/25	07/16/2025	1010370	17651	OXYGEN UTAH, LLC	JUNE 2025	10-40-029-00000	.00	1,129.36	1,129.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010370:							.00		1,129.36
1010371									
07/25	07/16/2025	1010371	17658	Park City Auto Parts	129568	10-43-500-00530	.00	63.98	63.98
07/25	07/16/2025	1010371	17658	Park City Auto Parts	JULY 2025	10-43-500-00529	.00	397.85	397.85
07/25	07/16/2025	1010371	17658	Park City Auto Parts	JULY 25	10-43-500-00530	.00	435.23	435.23
Total 1010371:							.00		897.06
1010372									
07/25	07/16/2025	1010372	10710	PARK CITY MUNICIPAL CORP	JUNE 2025	10-40-440-31000	.00	1,577.92	1,577.92
Total 1010372:							.00		1,577.92
1010373									
07/25	07/16/2025	1010373	17686	PARSONS BEHLE & LATIMER	1715621	10-42-515-00000	.00	1,673.50	1,673.50
Total 1010373:							.00		1,673.50
1010374									
07/25	07/16/2025	1010374	17787	PREFERRED PAVING	7002250	10-42-726-00001	.00	19,779.00	19,779.00
Total 1010374:							.00		19,779.00
1010375									
07/25	07/16/2025	1010375	17972	PREMIER VEHICLE INSTALLATION, IN	47999	10-40-500-00146	.00	200.00	200.00
Total 1010375:							.00		200.00
1010376									
07/25	07/16/2025	1010376	17516	RelaDyne West LLC	1248129	10-40-017-00000	.00	1,946.20	1,946.20
07/25	07/16/2025	1010376	17516	RelaDyne West LLC	1251214	10-40-017-00000	.00	2,123.34	2,123.34
Total 1010376:							.00		4,069.54
1010377									
07/25	07/16/2025	1010377	12280	REPUBLIC SERVICES #864	0864-0021176	10-42-440-00000	.00	3,283.36	3,283.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010377:							.00		3,283.36
1010378									
07/25	07/16/2025	1010378	12550	ROCKY MOUNTAIN POWER	JUNE 2025	10-42-440-00000	.00	625.12	625.12
Total 1010378:							.00		625.12
1010379									
07/25	07/16/2025	1010379	17536	RUSH TRUCK CENTER,	3042128470	10-40-293-30000	.00	97.39	97.39
07/25	07/16/2025	1010379	17536	RUSH TRUCK CENTER,	JULY 2025	10-40-293-30000	.00	987.56	987.56
Total 1010379:							.00		1,084.95
1010380									
07/25	07/16/2025	1010380	17912	SEAWESTERN FIRE FIGHTING EQUIP	INV43202	10-40-726-00002	.00	18,394.55	18,394.55
07/25	07/16/2025	1010380	17912	SEAWESTERN FIRE FIGHTING EQUIP	JUNE 2025	10-40-073-00000	.00	3,082.82	3,082.82
Total 1010380:							.00		21,477.37
1010381									
07/25	07/16/2025	1010381	13060	SKAGGS COMPANIES, INC.	JULY 2025	10-40-071-00000	.00	155.80	155.80
Total 1010381:							.00		155.80
1010382									
07/25	07/16/2025	1010382	13130	SNYDERVILLE BASIN W R D	JULY 2025	10-40-440-30000	.00	692.64	692.64
Total 1010382:							.00		692.64
1010383									
07/25	07/16/2025	1010383	14070	SOUTH FORK HARDWARE PARK CITY	JULY 25	10-40-316-31000	.00	76.76	76.76
Total 1010383:							.00		76.76
1010384									
07/25	07/16/2025	1010384	18049	SPRINKLER REPAIR PARK CITY	JULY 2025	10-40-316-36000	.00	1,374.50	1,374.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010384:							.00		1,374.50
1010385									
07/25	07/16/2025	1010385	14350	STATE OF UTAH Health Care Financing	25H5001466	10-43-232-30000	.00	33,933.78	33,933.78
Total 1010385:							.00		33,933.78
1010386									
07/25	07/16/2025	1010386	13500	STRYKER SALES, LLC	9209701962	10-43-726-00002	.00	28,350.00	28,350.00
Total 1010386:							.00		28,350.00
1010387									
07/25	07/16/2025	1010387	17813	SUMMIT FIRE & SECURITY LLC	3341816	10-40-020-00000	.00	105.00	105.00
Total 1010387:							.00		105.00
1010388									
07/25	07/16/2025	1010388	13490	SUMMIT WATER DISTRIBUTION CO	JUNE 2025	10-40-440-35000	.00	908.11	908.11
Total 1010388:							.00		908.11
1010389									
07/25	07/16/2025	1010389	18052	SUMP & TRAP CLEANING LLC	18226	10-40-316-34000	.00	1,704.12	1,704.12
Total 1010389:							.00		1,704.12
1010390									
07/25	07/16/2025	1010390	8670	SUZANNE M. MC MILLAN	CERTIFIED L	10-42-290-00000	.00	6.08	6.08
Total 1010390:							.00		6.08
1010391									
07/25	07/16/2025	1010391	14860	TECHNOLOGY NET COMPANY, LLC	4915	10-40-355-00000	.00	800.00	800.00
Total 1010391:							.00		800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010392									
07/25	07/16/2025	1010392	17987	UNIVERSITY OF UTAH	PCFD-2025-0	10-43-111-30000	.00	4,125.00	4,125.00
Total 1010392:							.00	4,125.00	
1010393									
07/25	07/16/2025	1010393	16080	VERIZON WIRELESS	6117687911	10-40-350-00000	.00	2,003.42	2,003.42
Total 1010393:							.00	2,003.42	
1010394									
07/25	07/16/2025	1010394	17506	Wasatch Auto Parts	JUNE 2025	10-43-500-00530	.00	1,178.32	1,178.32
Total 1010394:							.00	1,178.32	
1010395									
07/25	07/16/2025	1010395	17713	ZAYO GROUP, LLC	21639088	10-42-365-00000	.00	882.98	882.98
Total 1010395:							.00	882.98	
1010396									
07/25	07/28/2025	1010396	17924	AMERITAS LIFE INSURANCE CORP.	JULY 2025	10-217710-4300	.00	709.24	709.24
Total 1010396:							.00	709.24	
1010397									
07/25	07/28/2025	1010397	8200	ASHLEY LEWIS	RETIREMENT	10-42-290-00002	.00	142.37	142.37
Total 1010397:							.00	142.37	
1010398									
07/25	07/28/2025	1010398	17767	BLACK DIAMOND EXPERTS	251812	10-40-316-37000	.00	249.00	249.00
Total 1010398:							.00	249.00	
1010399									
07/25	07/28/2025	1010399	1680	BOUND TREE MEDICAL LLC	JULY 2025	10-43-300-30000	.00	12,745.22	12,745.22
07/25	07/28/2025	1010399	1680	BOUND TREE MEDICAL LLC	JULY 2025	10-43-300-30000	.00	5,033.76	5,033.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010399:							.00		17,778.98
1010400									
07/25	07/28/2025	1010400	16240	CAPITAL ONE	JULY 2025	10-40-291-32000	.00	100.66	100.66
Total 1010400:							.00		100.66
1010401									
07/25	07/28/2025	1010401	17532	CENTURYLINK	744662693	10-42-286-00000	.00	45.64	45.64
07/25	07/28/2025	1010401	17532	CENTURYLINK	JULY 2025	10-40-286-36000	.00	1,314.08	1,314.08
Total 1010401:							.00		1,359.72
1010402									
07/25	07/28/2025	1010402	17745	CULLIGAN WATER CONDITIONING	465X5742130	10-40-316-34000	.00	147.50	147.50
Total 1010402:							.00		147.50
1010403									
07/25	07/28/2025	1010403	17942	FARMER BROTHERS CO	31930144	10-42-290-00002	.00	104.63	104.63
Total 1010403:							.00		104.63
1010404									
07/25	07/28/2025	1010404	17524	FLEETPRIDE	JULY 2025	10-40-293-30000	.00	896.61	896.61
Total 1010404:							.00		896.61
1010405									
07/25	07/28/2025	1010405	5580	GRAHAM FIRE APPARATUS SALES &	1242	10-40-293-30000	.00	218.17	218.17
Total 1010405:							.00		218.17
1010406									
07/25	07/28/2025	1010406	17699	Intermountain WorkMed	PC3620766	10-43-348-30000	.00	53.00	53.00
Total 1010406:							.00		53.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010407									
07/25	07/28/2025	1010407	8250	LEGALSHIELD	JULY 2025	10-219200-0000	.00	245.30	245.30
Total 1010407:							.00	245.30	
1010408									
07/25	07/28/2025	1010408	17928	NATIONWIDE PREMIUM HOLDING	JULY 2025	10-217500-0000	.00	284.49	284.49
Total 1010408:							.00	284.49	
1010409									
07/25	07/28/2025	1010409	17827	odp Business Solutions, LLC	JULY 2025	10-42-290-00000	.00	133.18	133.18
Total 1010409:							.00	133.18	
1010410									
07/25	07/28/2025	1010410	11400	PUBLIC EMPLOYEES HEALTH PROG	JULY 2025	10-219000-0000	.00	3,784.76	3,784.76
Total 1010410:							.00	3,784.76	
1010411									
07/25	07/28/2025	1010411	17516	RelaDyne West LLC	1256651-IN	10-40-017-00000	.00	1,455.09	1,455.09
07/25	07/28/2025	1010411	17516	RelaDyne West LLC	JULY 2025	10-40-015-00000	.00	3,661.30	3,661.30
Total 1010411:							.00	5,116.39	
1010412									
07/25	07/28/2025	1010412	12320	ROCKY MTN POWER	JULY 2024	10-40-440-34000	.00	196.85	196.85
Total 1010412:							.00	196.85	
1010413									
07/25	07/28/2025	1010413	17900	SHRED SALT LAKE	71269071625	10-42-290-00001	.00	259.90	259.90
Total 1010413:							.00	259.90	
1010414									
07/25	07/28/2025	1010414	17709	SIDDONS-MARTIN EMERGENCY GRO	321-00000407	10-40-500-00136	.00	9,770.33	9,770.33
07/25	07/28/2025	1010414	17709	SIDDONS-MARTIN EMERGENCY GRO	321-00000420	10-40-500-00136	.00	20,194.58	20,194.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010414:							.00		29,964.91
1010415									
07/25	07/28/2025	1010415	13060	SKAGGS COMPANIES, INC.	JULY 2025	10-40-071-00000	.00	44.75	44.75
Total 1010415:							.00		44.75
1010416									
07/25	07/28/2025	1010416	13120	SMITHS CUSTOMER CHARGES	JULY 2025	10-42-290-00002	.00	76.56	76.56
Total 1010416:							.00		76.56
1010417									
07/25	07/28/2025	1010417	17995	State Fire DC Specialties	12624438	10-40-316-37000	.00	310.00	310.00
Total 1010417:							.00		310.00
1010418									
07/25	07/28/2025	1010418	14090	STEPHENS PUBLISHING COMPANY	25748	10-41-136-00000	.00	2,547.00	2,547.00
Total 1010418:							.00		2,547.00
1010419									
07/25	07/28/2025	1010419	13500	STRYKER SALES, LLC	9209809873	10-43-305-30000	.00	8,152.66	8,152.66
Total 1010419:							.00		8,152.66
1010420									
07/25	07/28/2025	1010420	13640	SYMBOL ARTS, LLC	0537278	10-40-071-00000	.00	436.50	436.50
Total 1010420:							.00		436.50
1010421									
07/25	07/28/2025	1010421	15430	UTAH - YAMAS CONTROLS, INC.	106065	10-40-285-00000	.00	95.00	95.00
Total 1010421:							.00		95.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010422									
07/25	07/28/2025	1010422	17170	WORKFORCEQA	INV118890	10-43-348-30000	.00	468.35	468.35
07/25	07/28/2025	1010422	17170	WORKFORCEQA	INV119863	10-43-348-30000	.00	504.05	504.05
Total 1010422:							.00		972.40
Grand Totals:							.00		696,635.23

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-201000-0000	3,142.04	699,777.27-	696,635.23-
10-217500-0000	501.26	.00	501.26
10-217710-4300	1,415.32	.00	1,415.32
10-218700-0000	1,329.78	.00	1,329.78
10-219000-0000	7,512.61	.00	7,512.61
10-219200-0000	490.60	.00	490.60
10-348-430-3000	5,143.13	571.30-	4,571.83
10-40-015-00000	3,380.63	.00	3,380.63
10-40-017-00000	15,514.98	.00	15,514.98
10-40-019-00000	2,941.65	.00	2,941.65
10-40-020-00000	836.00	.00	836.00
10-40-029-00000	1,129.36	.00	1,129.36
10-40-034-00000	5,106.10	.00	5,106.10
10-40-039-00000	110.54	.00	110.54
10-40-052-00000	24,828.00	.00	24,828.00
10-40-071-00000	2,796.63	.00	2,796.63
10-40-073-00000	3,113.18	.00	3,113.18
10-40-089-00000	1,597.25	.00	1,597.25
10-40-090-00000	375.00	.00	375.00
10-40-130-00004	29,279.73	.00	29,279.73
10-40-285-00000	10,425.64	.00	10,425.64
10-40-286-00000	5,357.58	.00	5,357.58
10-40-286-31000	430.93	.00	430.93
10-40-286-33000	268.24	.00	268.24
10-40-286-34000	624.42	.00	624.42

GL Account	Debit	Credit	Proof
10-40-286-35000	699.20	.00	699.20
10-40-286-36000	699.18	.00	699.18
10-40-286-37000	877.96	.00	877.96
10-40-286-38000	432.59	.00	432.59
10-40-290-00000	132.92	.00	132.92
10-40-291-00000	1,393.33	.00	1,393.33
10-40-291-30000	744.57	.00	744.57
10-40-291-32000	84.50	.00	84.50
10-40-291-37000	53.10	.00	53.10
10-40-293-30000	18,989.96	2,570.74-	16,419.22
10-40-293-33000	185.29	.00	185.29
10-40-314-32000	2,806.00	.00	2,806.00
10-40-314-34000	710.94	.00	710.94
10-40-316-30000	255.00	.00	255.00
10-40-316-30300	1,156.39	.00	1,156.39
10-40-316-31000	9,176.66	.00	9,176.66
10-40-316-33000	2,581.21	.00	2,581.21
10-40-316-34000	2,982.10	.00	2,982.10
10-40-316-35000	1,170.85	.00	1,170.85
10-40-316-36000	1,077.42	.00	1,077.42
10-40-316-37000	2,233.29	.00	2,233.29
10-40-316-38000	936.00	.00	936.00
10-40-350-00000	1,808.55	.00	1,808.55
10-40-355-00000	800.00	.00	800.00
10-40-365-00000	939.28	.00	939.28
10-40-440-00000	294.96	.00	294.96
10-40-440-30000	956.01	.00	956.01
10-40-440-31000	2,078.15	.00	2,078.15
10-40-440-32000	836.36	.00	836.36
10-40-440-33000	2,199.33	.00	2,199.33
10-40-440-34000	2,268.28	.00	2,268.28
10-40-440-35000	1,829.23	.00	1,829.23
10-40-440-36000	1,559.73	.00	1,559.73
10-40-440-37000	2,399.79	.00	2,399.79
10-40-440-38000	1,662.86	.00	1,662.86
10-40-500-00016	250.00	.00	250.00
10-40-500-00019	250.00	.00	250.00
10-40-500-00056	320.20	.00	320.20
10-40-500-00092	12.34	.00	12.34
10-40-500-00096	571.18	.00	571.18

GL Account	Debit	Credit	Proof
10-40-500-00099	84.66	.00	84.66
10-40-500-00104	45.96	.00	45.96
10-40-500-00107	105.58	.00	105.58
10-40-500-00108	77.76	.00	77.76
10-40-500-00110	9.49	.00	9.49
10-40-500-00113	72.96	.00	72.96
10-40-500-00114	32.24	.00	32.24
10-40-500-00121	64.95	.00	64.95
10-40-500-00127	350.00	.00	350.00
10-40-500-00132	350.00	.00	350.00
10-40-500-00133	350.00	.00	350.00
10-40-500-00134	1,052.74	.00	1,052.74
10-40-500-00136	31,079.15	.00	31,079.15
10-40-500-00137	2,558.96	.00	2,558.96
10-40-500-00138	350.00	.00	350.00
10-40-500-00139	1,373.33	.00	1,373.33
10-40-500-00140	1,124.75	.00	1,124.75
10-40-500-00141	250.00	.00	250.00
10-40-500-00142	375.06	.00	375.06
10-40-500-00143	350.00	.00	350.00
10-40-500-00144	350.00	.00	350.00
10-40-500-00145	613.95	.00	613.95
10-40-500-00146	550.00	.00	550.00
10-40-500-00147	350.00	.00	350.00
10-40-726-00002	38,370.03	.00	38,370.03
10-40-726-00003	72,000.00	.00	72,000.00
10-41-130-00004	1,763.84	.00	1,763.84
10-41-136-00000	2,846.87	.00	2,846.87
10-41-285-00000	3,760.11	.00	3,760.11
10-41-286-00000	339.06	.00	339.06
10-41-350-00000	1,360.13	.00	1,360.13
10-41-365-00000	284.90	.00	284.90
10-42-130-00000	1,133.42	.00	1,133.42
10-42-130-00004	4,683.21	.00	4,683.21
10-42-285-00000	11,311.08	.00	11,311.08
10-42-286-00000	1,526.61	.00	1,526.61
10-42-290-00000	121.21	.00	121.21
10-42-290-00001	519.80	.00	519.80
10-42-290-00002	1,577.41	.00	1,577.41
10-42-365-00000	1,053.79	.00	1,053.79

GL Account	Debit	Credit	Proof
10-42-367-00000	48.00	.00	48.00
10-42-440-00000	2,002.78	.00	2,002.78
10-42-480-00000	2,243.35	.00	2,243.35
10-42-500-00000	137,688.03	.00	137,688.03
10-42-515-00000	1,783.50	.00	1,783.50
10-42-726-00001	19,779.00	.00	19,779.00
10-43-111-30000	8,250.00	.00	8,250.00
10-43-130-30000	1,473.15	.00	1,473.15
10-43-205-30000	175.62	.00	175.62
10-43-232-30000	33,933.78	.00	33,933.78
10-43-235-30000	36,597.79	.00	36,597.79
10-43-260-30000	2,821.00	.00	2,821.00
10-43-300-30000	32,609.45	.00	32,609.45
10-43-305-30000	8,152.66	.00	8,152.66
10-43-348-30000	1,184.40	.00	1,184.40
10-43-350-30000	948.29	.00	948.29
10-43-365-30000	346.36	.00	346.36
10-43-500-00529	397.85	.00	397.85
10-43-500-00530	1,133.54	.00	1,133.54
10-43-500-00536	181.22	.00	181.22
10-43-500-00537	181.22	.00	181.22
10-43-726-00002	28,350.00	.00	28,350.00
Grand Totals:	702,919.31	702,919.31-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

MEMORANDUM OF AGREEMENT

Between
Park City Fire Service District and
The Colony HOA

THIS AGREEMENT (hereinafter “Agreement”), is made and entered into this ____ day of _____, 2025, (the “Effective Date”) by and between PARK CITY FIRE SERVICE DISTRICT, a political subdivision of the State of Utah whose address is 736 W. Bitner Road, Park City, Utah 84098 (hereinafter the “District”) and The Homeowners Association for The Colony at White Pine Canyon a Utah Corporation whose address is 2455 White Pine Canyon, Park City, Utah 84098 (hereinafter “The Colony”). Each is individually referred to as a “Party” and collectively as the “Parties.”

RECITALS:

WHEREAS, the District is a special service district created by Summit County pursuant to state law and Summit County Code Title 2, Chapter 24, to provide fire protection and emergency medical services within the geographical boundaries of the District, including to the Snyderville Basin and Park City; and

WHEREAS, the geographic territory serviced and occupied by The Colony is within the District’s geographical boundaries; and

WHEREAS, The Colony occupies a remote and heavily forested mountainside adjacent to the Canyons ski area of Park City Mountain Resort; and

WHEREAS, the District’s response time to emergency calls for service originating in The Colony could be improved if the District were able to station a fully functional Type I Fire Response Apparatus (the “Assigned Apparatus”) within or immediately adjacent to The Colony; and

WHEREAS, The Colony seeks to aid the District to increase its response times to the properties located within The Colony; and

WHEREAS, The Colony is the fee owner of two parcels of real property, identified as Summit County parcel ID numbers CWPC-3A-A-AM, and CWPC-5DML-A (the “Parcels”);

WHEREAS, The Colony owns and maintains a structure on parcel CWPC-3A-A-AM, which structure is capable of housing an Assigned Apparatus; and

WHEREAS, The Colony intends to build a structure on parcel CWPC-5DML-A, and will allow the District to house an Assigned Apparatus therein upon the structure’s completion (the structures located on both Parcels are referred to herein as the “structures”); and

WHEREAS, The Colony now wants to make the Parcels and structures (existing and yet-to-be built) exclusively available to the District to house and station an Assigned Apparatus at each parcel in order to better serve and respond to emergency calls originating from The Colony;

NOW, THEREFORE, in consideration of the fulfillment of the mutual promises, terms and conditions set forth, the Parties agree as follows:

1. The District's Responsibilities:

- a. The District agrees to station one Assigned Apparatus of its choosing at the Parcels. The District may rotate the Assigned Apparatus at these locations at any time, based on the District's staffing and response needs.
- b. The District agrees to keep the Assigned Apparatus in response-ready condition such that they are ready to respond to a call as needed.
- c. The District retains discretion whether and under what conditions it should dispatch a crew to respond from either or both of the Parcels with the Assigned Apparatus, based on call type and severity.
- d. The District retains the ability to respond to any call with the Assigned Apparatus, as the Assigned Apparatus is not for The Colony's exclusive benefit.
- e. The District will ensure that its insurance provider extends coverage to the Assigned Apparatus and the Parcels and all crew who may be dispatched to respond from the Parcels using the Assigned Apparatus. Such insurance shall include general liability and workers compensation.
- f. The District shall pay The Colony rent in the amount of \$1.00.

2. The Colony's Responsibilities:

- a. The Colony agrees to make a portion of the Parcels available for the District's exclusive use and enjoyment;
- b. The Colony agrees to make available all or a portion of the structures at the Parcels available for the District's exclusive use and enjoyment, such that no member of the public, resident of The Colony, or any agent of The Colony may access that portion of the structure dedicated for housing the Assigned Apparatus and District response.
- c. The Colony agrees to pay the District a maintenance fee of \$100,000.00, which fee shall be paid upon execution of this Agreement. This fee shall cover the District's costs associated with maintenance, repairs, and fuel to keep the Assigned Apparatus in a call-ready status.
- d. The Colony shall maintain the roads accessing the Parcels so they are accessible year-round to District staff and the Assigned Apparatus. Said maintenance shall include any necessary repairs to the road surface and plowing of accumulated snow. The Colony represents and guarantees that its roads are rated for the weight of the Assigned Apparatus.
- e. The Colony agrees to cover the associated cost all utilities for the structures, and in-fact agrees to provide all utilities such as water, heat, electricity, and any other

which are customary. Specific lease terms are included in Paragraph 3 and its subparts, below.

- f. The Colony agrees to pay and be responsible for all property taxes due and owing for the Parcels.

3. Leasehold; Rent; Conditions. The Colony hereby leases to the District and the District hereby rents from The Colony that portion of the Parcels and the Structures as described in Exhibit A hereto (the “Leased Premises”). Said structures shall be used by the District to house the Assigned Apparatus and provide a base from which District staff may respond to calls, and for no other purposes. The District shall pay to The Colony as rent for use of the Leased Premises the lump sum payment of \$1.00 payable within thirty (30) days of the Effective Date.

3.1 The District shall maintain full rights of access to the Leased Premises.

3.2 The District acknowledges that it has inspected the Leased Premises and is satisfied with the condition thereof, and its taking possession shall be conclusive evidence of its receipt of the Leased Premises in good order and repair.

3.3 The Colony is required to provide adequate property damage insurance upon the Leased Premises for an amount equal to its fair market value. The Colony shall provide to the District a copy of said insurance policy and name The District as an additional insured and beneficiary thereunder.

3.4 The District shall utilize and maintain in a good state of repairs the Leased Premises. The District shall not commit, or suffer to be committed, any waste on the Leased Premises, nor shall the District maintain, commit or permit the maintenance or commission of any nuisance on the Leased Premises or use the Lease Premises for any unlawful purpose. The District shall comply with any and all laws, ordinances, orders, and regulations of any governmental authority that are applicable to its use of the Leased Premises.

3.5 The District shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of The Colony.

3.6 The Colony agrees to pay for all utilities and maintenance fees for utility and janitorial services rendered at the Leased Premises. Utility services shall include gas, electric, water, sewer, snow removal, and telecommunications (to include phone and internet).

3.7 The Colony agrees that subject to the terms, covenants and provisions of this Agreement, The District shall be entitled to the quiet enjoyment of the Leased Premises.

3.8 All personal property and fixtures placed in or upon the Leased Premises by the District shall not become part of the Leased Premises and the District shall be privileged to remove the same at the termination or expiration of this Agreement.

3.9 The District agrees to quit and surrender peaceable possession of the Leased Premises to The Colony at the termination or expiration of this Agreement. The District agrees to leave the Leased Premises in as good a state of repair and sanitary condition as when received, reasonable wear and tear and by the elements or by fire excepted.

3.10 The Colony certifies that to the best of its knowledge all space leased, space above suspended ceilings in the lease space, air engineering spaces in the same ventilation zone as the leased space, public spaces and common use space are, at the time of acceptance, asbestos free. However, should any asbestos containing material be detected during the term hereof, The Colony shall, at its sole cost and expense, remove and dispose of any such asbestos containing material in accordance with EPA requirements. The Colony shall establish an appropriate operation and management program procedure for such removal and disposal to ensure the maintenance of an asbestos-free environment.

3.11 The Colony does hereby certify that, on the day of acceptance of the Leased Premises by the District, the Leased Premises shall comply with all applicable state, local or nationally recognized building practices, standards, codes and regulations (latest edition). If the Leased Premises do not comply with any such code, regulation, and/or the Americans with Disabilities Act Accessibility Guidelines (ADAAG) found in Federal Register III, Appendix "A," The Colony will be notified in writing of the corrections needed. Should any code violations or any violation of the American with Disabilities Act Accessibility Guidelines be reported to The Colony by any appropriate authority, The Colony shall be responsible to remedy such violations at its own cost and expense.

3.12 The Colony acknowledges, understands, and agrees that it is solely responsible to apply for any and all required permits and comply with all Summit County application requirements, processes, and codes in connection with its intended construction of the structure on parcel CWPC-5DML-A. The Colony will not make such structure available to the District unless and until it has complied with all Summit County requirements and has final approval, if required.

4. Administration. Both Parties agree that there is no separate entity created by this Agreement to carry out its provisions and to the extent that this Agreement requires administration as set forth herein, it shall be administered by the chief executive officers of the Parties. There shall be no real or personal property acquired jointly by the Parties as a result of this Agreement.

5. Term. The term of this Agreement shall commence on the Effective Date and shall continue for one-hundred twenty (120) days therefrom, unless earlier terminated by either Party by giving fourteen (14) day's advance written notice to the other Party.

6. No Third-Party Beneficiary. This Agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any

right of action for any cause whatsoever.

7. Entire Agreement. This Agreement contains the entire agreement between the Parties and shall not be modified or changed in any manner except by an instrument in writing executed by both Parties.

8. Notices. All notices, demands, requests and other writings required or permitted to be given shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, if addressed to the following:

Park City Fire Service District
Attn: Fire Chief
736 W. Bitner Road
Park City, Utah 84098

The Colony
Attn: Tim Lewis, General Manager
2455 White Pine Canyon
Park City, Utah 84098

9. No Agency Relationship. Nothing contained in this Agreement shall be deemed or construed by the Parties, nor by any third party, as creating the relationship of principal and agent or partnership or of joint venture between the Parties. Except as expressly provided by this Agreement, neither Party shall have, nor shall it hold itself out as having any right, power, or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the other Party, or to pledge the other Party's credit or extend credit in the other Party's name, unless the other Party consents thereto in advance in writing. Neither Party shall disseminate any written or oral press releases, advertisements or other communications representing itself as an authorized representative of the other Party. Except as expressly provided herein, neither Party shall have the right to exercise any control whatsoever over the activities or operations of the other Party.

10. Indemnification; Liability. The District is a governmental entity subject to the Governmental Immunity Act of Utah, Utah Code §§ 63G-7-101 through 904. Each Party agrees to indemnify, defend, and save harmless the other from and against all claims, suits and costs, including attorney fees for injury or damage of any kind, arising out the negligent acts, errors, or omissions of the indemnifying Party's officers, agents, contractors or employees in the performance of this Agreement. Nothing in this paragraph is intended to create additional rights to third parties or to waive any provision of the Governmental Immunity Act of Utah, provided said Act applies to the action or omission giving rise to the protections in this paragraph. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

11. Authorization to Execute Agreement. The persons executing this Agreement represent and warrant that they are duly authorized representatives of the District and The Colony respectively, and that by their execution of this Agreement, it becomes the binding obligation of the District and The Colony not subject to any contingencies or conditions, except as specifically provided in this Agreement.

12. Provisions Binding. Except as otherwise expressly provided herein, the terms and provisions hereof shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors, and permitted assigns, respectively, of the Parties.
13. Governing Law. This Agreement shall be construed and be enforceable in accordance with the laws of the State of Utah.
14. Compliance with Laws. Each Party will comply with all applicable federal, state and local laws, rules and regulations which may apply to the performance of their respective obligations under this Agreement.
15. Waiver. Any waiver by any party hereto of any breach of any kind or character whatsoever by the other Party, whether such waiver be direct or implied, shall not be construed as a continuing waiver of or consent to any subsequent breach of this Agreement on the part of the other Party.
16. Modification. This MOU may not be modified except by express amendment hereto, in writing, signed by the Parties.
17. Mediation. Any disagreement, dispute, or claim arising out of or relating to this MOU which cannot be settled by the Parties hereto shall first be attempted to be settled through mediation before any Party may file an action in court. This paragraph shall survive the expiration or earlier termination of this Agreement.
18. Default. In the event of default on the part of any Party to this Agreement, that Party shall be liable for all reasonable costs and expenses incurred by the other Party in enforcing the provisions of this Agreement, whether or not legal action is instituted. A Party claiming the other Party is in default under this Agreement shall provide the defaulting Party written notice of the default and an opportunity to cure within fifteen (15) days after the written notice thereof is received by the defaulting Party before declaring a breach of this Agreement or pursuing any legal or equitable remedies. In the event that the default is not reasonably curable within fifteen (15) days using due diligence, then so long as the defaulting Party is diligently pursuing such cure to completion, the non-defaulting Party may not declare a breach of this Agreement.
19. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the successors, heirs and assigns of the Parties hereto, and to any entities resulting from the reorganization, consolidation, or merger of any Party hereto.
20. Non-Severability. Each and every covenant and agreement contained in this Agreement is integrated with and integral to the whole and shall not be severable from the remainder of this Agreement. Should any provision of this Agreement be found to be invalid or unenforceable, this entire Agreement shall be void.

21. Assignment and Sublease. The District is prohibited from assigning or subleasing any portion of the Premises without the express written consent of The Colony.

22. Assignment: Any attempted transfer or assignment of the rights or obligations of either Party under this Agreement shall be null and void unless approved, in writing, by the other Party prior to such transfer or assignment.

23. Renewal. The Parties may extend this Agreement in thirty (30) day increments for up to a total of an additional one hundred twenty (120) days, at a rate of \$20,000 per 30 days (which sum to be paid by The Colony as an additional monthly maintenance fee). The Colony will provide the District at least ten days advance written notice of its intent to renew for an additional 30 days. In no event may this agreement be extended beyond an additional 120 days.

24. Counterparts. This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the Parties, notwithstanding that each of the Parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile shall be deemed an original signed copy of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first hereinabove written.

PARK CITY FIRE SERVICE DISTRICT

Approved as to Form:

Pete Emery
Fire Chief

Ryan P.C. Stack
Deputy County Attorney

Alex Butwinski
Chair, Administrative Control Board

[signatures continue on the following page]

The Colony

Approved as to Form:

Matthew Krentz
President

Brian Hulse, Attorney for The Colony
Snell & Wilmer

David Jeske
Treasurer

EXHIBIT A
(Description of Premises)

MEMORANDUM OF AGREEMENT

Between

**PARK CITY FIRE SERVICE DISTRICT AND
SUMMIT COUNTY SHERIFF'S OFFICE,
SUMMIT COUNTY UTAH**

This Interlocal Cooperation Agreement ("Agreement") is made and entered into by and between the PARK CITY FIRE SERVICE ("District"), a political subdivision of the State of Utah whose address is 736 W. Bitner Road, Park City, Utah 84098 and SUMMIT COUNTY ("County" or "Sheriff's Office"), 60 North Main Street, Coalville, Utah 84017, a political subdivision of the state of Utah. Each is individually referred to as a "Party" and collectively as the "Parties."

A. Purpose

The Parties enter into this Agreement for the purpose enhancing the Summit County Sheriff's Office ("Sheriff's Office") emergency medical response capability during Special Weapons and Tactics ("SWAT") Team operations by allowing the Sheriff's Office to employ those certain District firefighters ("Firefighters"), who are certified as paramedics or emergency medical technicians (EMTs), as Auxiliary Officers and members of the Sheriff's Office SWAT Team and by setting forth the responsibilities and duties of the Parties under those circumstances. Firefighters are not obligated or required, as a condition of their employment with the District to work as Sheriff's Office employees.

B. Authority

This Agreement is entered into pursuant to Utah Code § 11-13-201 et seq., the Interlocal Cooperation Agreement Act; Summit County Code, Title 2, Chapter 24, which authorizes the District to provide fire protection and emergency medical services within the geographical boundaries of the District, including the Snyderville Basin and Park City; and Utah Code § 17-22-2 which authorizes the sheriff to preserve the peace and make all lawful arrests in the County.

C. District's Obligations.

In furtherance of this Agreement, the District will:

1. continue its policy of allowing employees to hold part-time jobs as outside employment, provided that such part-time employment does not conflict or interfere with an employee's primary employment obligations to the District;
2. continue to pay for all costs associated with the certification, licensure, and medical training required for its Firefighters;
3. allow its Firefighters to become certified "Special Function Officers" ("SFO"), as that term is defined in Utah Code § 53-13-105, and be employed (at each Firefighter's choosing) in a part-time capacity by the Sheriff's Office as "Auxiliary Officers," as that term is defined in Utah Code § 53-13-112. Firefighters shall attend Special Function Officers ("SFOs"), as defined in Utah Code § 53-13-105 training and certification courses; and serve as members of the SWAT Team if those Firefighters satisfy all qualifications required by law and set forth in this Agreement;
4. allow Firefighters who are members of the Sheriff's Office SWAT Team to be available for SWAT operations absent an overriding District need, as determined by the District Fire Chief; however, on-shift Firefighters who are called out with the SWAT Team must clock-out from the District before responding as part of the SWAT Team.

D. County/Sheriff's Office Responsibilities.

In furtherance of this Agreement, the County/Sheriff's Office will:

1. at its discretion, select and hire Firefighters as part-time Auxiliary Officers, as defined in Utah Code § 53-13-112, and pay all expenses related to certification of the selected Firefighters as SFOs;
2. pay for SFO training and certification for Firefighters who have been selected and hired as Auxiliary Officers, consistent with Utah Code § 53-13-105;
3. ensure that all Firefighters hired as Auxiliary Officers for the purpose of serving on the SWAT Team will have all rights, duties, benefits, and limitations of all other Sheriff's Office Auxiliary officers, including insurance, as specified in paragraph G, below;

4. ensure that any Firefighter who has been hired as an Auxiliary Officer to serve on the SWAT Team successfully completes a probationary period of three months before testing for the Sheriff's Office SWAT Team; and ensure that no District employee is assigned to the SWAT Team until the District employee satisfies all Sheriff's Office SWAT qualifications, including the required levels of firearms proficiency, physical fitness, and any other qualifications;
 5. pay all expenses and fees, including travel and per diem if applicable, for any training required for continued SFO and SWAT certification, as well as any SWAT- related training or certification deemed appropriate or necessary by the Sheriff;
 6. provide all District SWAT Team members with all appropriate and necessary tactical gear and weapons that are issued to all other members of the SWAT Team in equivalent roles, in addition to all attire and gear provided to all other Sheriff's Office Auxiliary Officers;
 7. assume full and complete responsibility for the Auxiliary Officers during the course of their employment with the Sheriff's Office when they are acting in their capacity as Sheriff's Office employees.
- E. Incident Command. When acting in the capacity of Sheriff's Office Auxiliary Officers, Firefighters shall follow the Sheriff's Office chain of command and shall abide by the Sheriff's Office Deadly Force Policy, absent specific orders otherwise.
- F. Fire District Equipment. No Fire District supplies, including medical supplies; equipment; or Fire District property of any type may be used in support or furtherance of this Agreement.
- G. Training and Costs. The Sheriff's Office shall be solely responsible for Auxiliary Officer and SWAT training of District employees, including all necessary and appropriate expenses for training, travel, and equipment; as well as for wages and insurance as Auxiliary Officers.
- H. Insurance. The County is solely responsible, at its own expense, to provide workers' compensation insurance for the Firefighters who are employed as Sheriff's Office Auxiliary Officers under this Agreement, to the extent as required by law. The County must provide insurance coverage that includes, at a minimum, comprehensive liability, personal injury, property damage, with such limits of coverage and deductibles to the same extent insurance

coverage is provided to full-time law enforcement officers employed by the County. The County shall be responsible for all expenses and costs of defense, including attorney's fees, for any actions arising out of services rendered pursuant to this Agreement that are within the scope of employment.

- I. Administration. Both Parties agree that there is no separate entity created by this Agreement to carry out its provisions and to the extent that this Agreement requires administration as set forth herein, it shall be administered by the chief executive officers of the Parties. There shall be no real or personal property acquired jointly by the Parties as a result of this Agreement.
- J. Effective Date, Term, Modification. The Effective Date of this Agreement shall be date of the last signature to this Agreement. The term of this Agreement shall be five (5) years from the Effective Date. This Agreement may be renewed upon written agreement of both Parties. This Agreement may be modified only in writing by written agreement of the Parties.
- K. Entire Agreement. This Agreement contains the entire agreement between the Parties and shall not be modified or changed in any manner except by an instrument in writing executed by both Parties.
- L. Termination. Either Party may terminate this Agreement for any reason prior to the expiration date by giving thirty (30) days prior written notice of such termination to the other Party.
- M. No Third-Party Beneficiary. This Agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action for any cause whatsoever.
- N. Notices. All notices, demands, requests and other writings required or permitted to be given shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, if addressed to the following:

Park City Fire Service District
Attn: Fire Chief

Summit County Sheriff's Office
Attn: Sheriff

736 W. Bitner Road
Park City, Utah 84098

6300 Justice Center Road
Park City, Utah 84098

- M. No Agency Relationship. Nothing contained in this Agreement shall be deemed or construed by the Parties, nor by any third party, as creating the relationship of principal and agent or partnership or of joint venture between the Parties. Except as expressly provided by this Agreement, neither Party shall have, nor shall it hold itself out as having any right, power, or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the other Party, or to pledge the other Party's credit or extend credit in the other Party's name, unless the other Party consents thereto in advance in writing. Neither Party shall disseminate any written or oral press releases, advertisements or other communications representing itself as an authorized representative of the other Party. Except as expressly provided herein, neither Party shall have the right to exercise any control whatsoever over the activities or operations of the other Party.
- N. Governmental Immunity. The Parties are governmental entities as set forth in the Governmental Immunity Act of Utah, Title 63G, Chapter 7, Utah Code Annotated (the "Immunity Act"). The Parties do not waive any defenses otherwise available under the Immunity Act, nor does any Party waive any limits of liability provided by the Immunity Act which immunity and damage caps are expressly preserved and retained. Notwithstanding the waiver of immunity provisions of Utah Code § 63G-7-301, a governmental entity, its officers, and its employees are immune from suit for any injury or damage resulting from the implementation of or the failure to implement measures to respond to a national, state, or local emergency, a public health emergency as defined in Utah Code § 26-23b-192, or a declaration of the President of the United States or other federal official requesting public health related activities.
- O. Indemnification; Liability. Both Parties are governmental entities subject to the Governmental Immunity Act of Utah, Utah Code §§ 63G-7-101 through 904. The County agrees to indemnify, defend, and save harmless the other District from and against all claims, suits and costs, including attorney fees for injury or damage of any kind, arising out of the negligent acts, errors,

or omissions of Firefighters when they are serving in the capacity of the County's employees; except that this indemnification will not cover any willful wrongful acts or acts of gross negligence by Firefighters. Nothing in this paragraph is intended to create additional rights to third parties or to waive any provision of the Governmental Immunity Act of Utah, provided said Act applies to the action or omission giving rise to the protections in this paragraph. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

- P. Effect of Death or Injury. The death or injury of any Firefighter during the course of employment as an Auxiliary Officer for the Sheriff's Office will be treated in the same manner as the death or injury to any law enforcement employed by the County, including for purposes of receiving benefits under the Utah Workers' Compensation Act.

- Q. Authorization to Execute Agreement. The persons executing this Agreement represent and warrant that they are duly authorized representatives of the District and The Sheriff's Office respectively, and that by their execution of this Agreement, it becomes the binding obligation of the District and The Sheriff's Office not subject to any contingencies or conditions, except as specifically provided in this Agreement.

- R. Provisions Binding. Except as otherwise expressly provided herein, the terms and provisions hereof shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors, and permitted assigns, respectively, of the Parties.

- S. Governing Law. This Agreement shall be construed and be enforceable in accordance with the laws of the State of Utah. The Parties hereby consent to the jurisdiction and venue of the state courts located in Summit County, Utah.

- T. Compliance with Laws. Each Party will comply with all applicable federal, state and local laws, rules and regulations which may apply to the performance of their respective obligations under this Agreement.

- U. Waiver. Any waiver by any party hereto of any breach of any kind or character whatsoever by the other Party, whether such waiver be direct or implied, shall not be construed as a continuing waiver of or consent to any subsequent breach of this Agreement on the part of the other Party.
- V. Mediation. Any disagreement, dispute, or claim arising out of or relating to this Agreement which cannot be settled by the Parties hereto shall first be attempted to be settled through mediation before any Party may file an action in court. This paragraph shall survive the expiration or earlier termination of this Agreement.
- W. Default. In the event of default on the part of any Party to this Agreement, that Party shall be liable for all reasonable costs and expenses incurred by the other Party in enforcing the provisions of this Agreement, whether or not legal action is instituted. A Party claiming the other Party is in default under this Agreement shall provide the defaulting Party written notice of the default and an opportunity to cure within fifteen (15) days after the written notice thereof is received by the defaulting Party before declaring a breach of this Agreement or pursuing any legal or equitable remedies. In the event that the default is not reasonably curable within fifteen (15) days using due diligence, then so long as the defaulting Party is diligently pursuing such cure to completion, the non-defaulting Party may not declare a breach of this Agreement.
- X. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the successors, heirs and assigns of the Parties hereto, and to any entities resulting from the reorganization, consolidation, or merger of any Party hereto.
- Y. Non-Severability. Each and every covenant and agreement contained in this Agreement is integrated with and integral to the whole and shall not be severable from the remainder of this Agreement. Should any provision of this Agreement be found to be invalid or unenforceable, this entire Agreement shall be void.

Z. Non-Assignability. No Party shall transfer or delegate any of their rights, duties, powers or obligations under this Agreement, without written consent of the other Party.

AA. Non-Exclusive Agreement. District EMT's and Paramedics shall not be precluded from entering into other employment or contractor relationships with different entities, consistent with the District's Personnel Policies.

BB. Titles and Captions. The titles and captions of this Agreement are for convenience only and in no way define, limit, augment, extend, or describe the scope, content, or intent of any part or parts of this Agreement.

CC. Other Agreements Unaffected. Nothing contained herein is intended to affect or amend any other agreement currently in effect to which either Party is bound.

DD. Retention of Record. A duly executed copy of this Agreement shall be filed with the keeper of records of each Party, pursuant to Utah Code §11-13-209.

EE. Counterparts. This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the Parties, notwithstanding that each of the Parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile shall be deemed an original signed copy of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year below written.

PARK CITY FIRE SERVICE DISTRICT

Approved as to Form:

BY: _____ Date _____
Pete Emery
Fire Chief

Ryan P.C. Stack
Deputy County Attorney

BY: _____
 Alex Butwinski Date
 Chair, Administrative Control Board

SUMMIT COUNTY

Approved as to Form:

BY: _____ Date _____
Shayne Scott
County Manager

Lynda L. Viti
Deputy County Attorney

Kacey Bates	Date
Chief Deputy	

INTERLOCAL AGREEMENT
Between
SUMMIT COUNTY AND
PARK CITY FIRE SERVICE DISTRICT
For
HEALTH INSURANCE

This Interlocal Agreement (“Agreement”), entered into this _____ day of _____, 2025 (the “Effective Date”), by and between **SUMMIT COUNTY**, a body corporate and politic of the State of Utah (the “County”), and **PARK CITY FIRE SERVICE DISTRICT**, a special service district of the State of Utah (“PCFSD”), is for PCFSD’s participation in County’s Health Insurance Plans. The County and PCFSD are referred to individually as a “Party” and collectively as the “Parties.” This Agreement sets forth the terms and conditions for PCFSD’s participation in the County’s Health Insurance Plan (the “Plan”), and acknowledges that PCFSD may participate in conjunction and cooperation with other entities in the Plan.

RECITALS

WHEREAS, the County offers its employees health insurance through the Plan; and,

WHEREAS, the Plan consists of (a) the contracted employee benefits consultant, (b) the contracted health care provider, (c) the Coverage Levels (*defined below*), (d) the Health Plans (*defined below*), (e) the Premiums (*defined below*), (f) claims administration, and (g) the Pool (*defined below*); and,

WHEREAS, the Coalition (as defined in Paragraph 1.1, below) annually negotiates the rates, terms and conditions of the Plan in cooperation with the contracted employee benefits consultant; and,

WHEREAS, the current contracted healthcare administrator under the Plan is SelectHealth, who offers the option to Coalition members and their employees to participate in a limited number of Health Plans and Coverage Levels, at varying costs to Coalition members and their employees; and,

WHEREAS, PCFSD is a special service district, created by the County, and governed by the Summit County Council; and,

WHEREAS, PCFSD desires to provide health insurance coverage to its employees; and,

WHEREAS, PCFSD can likely access better pricing and rates for health insurance coverage if it pools its resources with the County and other local public entities, instead of securing health insurance for its employees on the open market, and in so doing become a member of the Coalition; and,

WHEREAS, PCFSD desires to join with other members of the Coalition to consolidate assets in order to create a joint health insurance coverage fund (the “Pool”) of self-insured public entities to efficiently handle payment of premiums and claims; and,

WHEREAS, other self-insured public entities (as referenced in Paragraph 1.1) within Summit County may participate in conjunction and cooperation with PCFSD in the Plan by entering into a substantially similar form of Interlocal Agreement with Summit County; and,

WHEREAS, the Parties are “public agencies” of the State of Utah for purposes of Utah Code § 11-13-202 and desire to enter into an agreement with one another under Utah Code Title 11 Chapter 13, Interlocal Cooperation Act, to cooperatively secure and maintain health insurance for the benefit of the Parties’ employees;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth, the Parties hereby agree to enter into this Agreement under the provisions of the Utah Interlocal Cooperation Act, §11-13-101, *et. seq.* of the Utah Code, to foster the legitimate interests of SUMMIT COUNTY and PARK CITY FIRE SERVICE DISTRICT, to actively work together to pool resources for the effective negotiation and payment of health insurance rates, claims, and premiums.

AGREEMENT

1. Coalition; Membership; Scope of Agreement

1.1 The Summit County Health Insurance Coalition (the “Coalition”) was formed and is operated by the Summit County Manager (the “Manager”) on behalf of the County for the benefit of its employees. The Manager has opened the Coalition to other self-insured public entities within Summit County in order to more efficiently provide health insurance coverage to public employees by economizing and pooling resources. The Manager has created the Summit County Health Insurance Coalition Advisory Board (the “Board”), for the purpose of advising, recommending, and otherwise providing input to the Manager regarding the selection of health care providers and consultants, and the operation of the Plan. The Board shall at all times be an advisory body to the Manager. The Chair of the Board shall be the Summit County Director of Human Resources.

1.2 PCFSD is hereby granted membership in the Coalition and the right to participate in the Plan for the benefit of its employees.

1.3 PCFSD accepts the obligations, duties, and conditions, as set forth herein, to participate in the Plan.

1.4 The Coalition, in its sole and absolute discretion, shall annually negotiate rates, terms and conditions of the Plan, and provide that information to the Manager, who shall have final approval authority. Once a Board recommendation is approved, the Coalition shall provide that information to PCFSD prior to Open Enrollment. “Open Enrollment” is defined as that

period during which an employee may freely enroll in or change his or her selection of Coverage Level(s) or Health Plan(s) under the Plan.

- 1.5 The Parties agree that each shall be responsible to pay to the County its own funding payment for monthly amounts due and owing to SelectHealth (or to such other contracted health care provider under the Plan) based upon each Party's number of enrolled employees and the Health Plan(s) and Coverage Level(s) selected by those employees, subject to the Coalition's annual negotiated rates, terms and conditions set forth in the Plan.
- 1.6 PCFSD agrees to keep its enrolled employee count with County current. This includes an annual enrolled employee update upon the conclusion of Open Enrollment, as well as any updates that occur during the year as a result of changes an employee makes due to a "Qualifying Life Event" (as determined and defined by Federal Law and SelectHealth, or such other contracted health care provider under the Plan).
- 1.7 PCFSD agrees that it will participate in the Plan, and may participate in other Coalition plans (e.g. dental, vision, life, and other supplemental coverages).

2. Duration, Amendment, and Termination

- 2.1 Duration. This Agreement shall be effective as of September 1, 2025, and shall terminate on August 31, 2030, unless renewed by mutual written agreement. In no event shall the term of this Agreement exceed fifty (50) years (Utah Code §11-13-216).
- 2.2 Amendment. This Agreement may only be amended by mutual written agreement of the Parties. Any approved Amendment shall be shared with the Board.
- 2.3 Termination. Either party may terminate this Agreement by providing written notice a minimum of six (6) months in advance of January of the calendar year by which the terminating Party wants its termination to be effective. Said notice must be approved by PCFSD's Governing Board.
- 2.4 Readmission. If PCFSD terminates this Agreement pursuant to Paragraph 2.3.1, above, it may not seek readmission to the Coalition until a minimum of two (2) calendar years have passed since the effective date of its prior termination notice.

3. Payment Process; Pool

- 3.1 PCFSD will remit to the County its monthly insurance coverage premium, inclusive of the costs for all Health Plans and Coverage Levels, Cobra payments, and any administrative fees for claims administration (together, the "Premium"). The Premium amount shall be based upon the number of PCFSD employees who are enrolled in a Health Plan, as well as each enrolled employee's specific Coverage Level.
 - 3.1.1 "Coverage Level" refers to an employee's selected coverage based upon that employee's family size: single, two-party, or family.

3.1.2 “Health Plan” refers to the health insurance plans approved by the Manager and offered by SelectHealth.

3.2 Premiums. All premiums shall be placed in the Pool, which is administered by the County. Each year’s premium will be based upon any necessary market rate/cost adjustments to the pool, plus PCFSD’s prior 24 month loss ratio. There will be five (5) premium tiers, each of which corresponds to a given loss-ratio range:

TIER	PREMIUM FACTOR	ASSOCIATED LOSS RATIO
1	-6%	< 70%
2	-3%	70% - 80%
3	0% (current premium)	80% - 90%
4	+3%	90% - 100%
5	+6%	> 100%

For purposes of this paragraph, “Loss Ratio” is defined as: claims plus (+) administrative fees plus (+) reinsurance fees minus (-) stop loss reimbursements divided (/) by total plan funding (premium paid), represented as follows:

$$\text{Loss Ratio} = \frac{(\text{claims} + \text{admin fees} + \text{reinsurance fees}) - \text{stop loss reimbursements}}{\text{total entity plan funding}}$$

3.3 County will directly pay SelectHealth for PCFSD’s claims and any administrative fees as they come due.

3.4 Interest accrued on the Pool’s principal balance shall be divided pro rata amongst all participating entities based upon each entity’s Premium balance as a percentage of the whole.

3.5 County will, on at least a quarterly basis, provide Coalition members with a financial accounting of the Coalition’s fund balance as managed by County.

3.6 Reserve Fund Balance

3.6.1 **Distribution of existing reserve fund balance excess.** County maintains the Coalition’s claims reserve fund, which the Parties agree should contain a minimum six-month average of Coalition claims. Upon execution of this Agreement by each of the below-listed Coalition members, that portion of the reserve fund balance which exceeds the average of six-month’s worth of claims shall be refunded according to the below-indicated percentages (which represent the percentage of the excess amount to be refunded to each Coalition Member):

Park City Fire Service District: 41.07%

Summit County: 34.86%

Snyderville Basin Special Recreation Service District: 16.80%

Mountain Regional Water Special Service District: 0.16%

- 3.6.2 **Treatment of reserve fund balance going forward.** Upon execution of this Agreement (and by execution of a substantially similar agreement by any other Coalition Member) County shall continue to manage the claims reserve fund so that it contains a minimum six-month average of Coalition claims, whenever possible. Every July 1, starting July 1, 2027, County will determine whether the reserve fund exceeds the six-month claims threshold. If the reserve fund exceeds this threshold, the excess amount will be refunded to each Coalition Member on a percentage-of-premium basis, except that any Coalition member with a negative fund position for that claims period will not receive a refund.

4. Board Representatives; Quorum; Voting

4.1 Board.

- 4.1.1 PCFSD is one of several public entities participating in the Plan and its Pool. Each participating entity (a “Coalition Member”) shall be allowed to designate at least one (1) representative to the Board (a “Representative”), who shall have the right to attend and vote at any meeting of the Board.
- 4.1.2 Each Coalition Member shall be entitled to designate one (1) additional Representative to the Board for every twenty-five (25) employees it has participating in the Plan and its Pool, except that in no event shall any Coalition Member be entitled to designate more than three (3) Representatives, except for the County, which shall be entitled to four (4) Representatives.

4.2 Quorum and Voting. A majority of the Representatives shall constitute a quorum and the action of the majority of Representatives present shall be the action of the Board.

5. Indemnification and Immunity

- 5.1 The Parties are governmental entities under the Governmental Immunity Act of Utah (Utah Code §63G-7-101, et seq. as amended) (the “Governmental Immunity Act”). Consistent with the terms of the Governmental Immunity Act, the Parties agree that each Party is responsible for any negligent acts or willful misconduct which it commits or which are committed by its authorized agents, officials, or employees, and no Party shall have any liability whatsoever for any negligent acts or willful misconduct of the other Parties, their agents, officials, or employees. No Party waives any defenses or limits of liability otherwise available under the Governmental Immunity Act and all other applicable laws, and all Parties maintain all privileges, immunities, and other rights granted by the Governmental Immunity Act and all other applicable laws. The Parties agree to assume any and all legal costs for their own defense.

5.2 Each Party (the “Indemnifying Party”) agrees to indemnify, hold harmless, and defend and release the other Parties (the “Indemnified Parties”), their agents, officials, and employees from and against any and all suits, claims, and proceedings for loss, damages, injury or liability caused by the Indemnifying Party, its agents, officials, and employees, arising under this Agreement, unless caused by the negligence or willful misconduct of an Indemnified Party.

6. Governing Law

6.1 It is understood and agreed by the Parties hereto that this Agreement shall be governed by the laws of the State of Utah both as to interpretation and performance without regard to principles of conflict of laws. All actions, including but not limited to court proceedings, administrative proceedings, arbitration and mediation proceedings, shall be commenced, maintained, adjudicated and resolved within the jurisdiction of the State of Utah.

7. Compliance with Laws

7.1 Each Party agrees to comply with all federal, state and local laws, rules and regulations in the performance of its duties and obligations under this Agreement. Any violation by a Party of applicable law, rule or regulation, shall constitute an event of default under this Agreement. Each Party is responsible, at its sole expense, to acquire, maintain and renew during the term of this Agreement, all necessary permits and licenses required for its lawful performance of its duties and obligations under this Agreement.

8. Severability

8.1 In the event that any condition, covenant or other provision hereof is held to be invalid or void, the same shall be deemed severable from the remainder of this Agreement and shall in no way affect any other covenant or condition herein contained. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

9. No Assignments

9.1 No Party shall assign its performance, duties or obligations under this Agreement.

10. No Third-Party Beneficiaries

10.1 There are no intended third-party beneficiaries to this Agreement. It is expressly understood that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any claim or right of action by any third person under this Agreement, including the employees of any of the Parties. It is the express intention of the Parties that any person, other than the Party who receives benefits under this Agreement, shall be deemed an incidental beneficiary only.

11. Entire Agreement

- 11.1 This Agreement contains the entire agreement between the Parties related to the transactions and services contemplated hereby and all prior or contemporaneous agreements, understandings, representations, and statements, oral or written, with respect to the subject matter hereof are merged herein. This Agreement may be modified only by a subsequent written instrument approved and signed by all Parties.

12. Notice

- 12.1 All notices to be given under this Agreement, including all invoices and remittances, shall be delivered to the Parties as follows:

12.1.1 Summit County:

David Warnock
Personnel Director
60 N. Main
PO Box 128
Coalville, Utah 84017
(435) 336-3247
dwarnock@summitcounty.org

Copy to:
Summit County Attorney's Office
60 N. Main
P.O. Box 128
Coalville, Utah 84017
(435) 336-3206

12.1.2 Park City Fire Service District:

Fire Chief
736 W. Bitner Road
Park City, Utah 84098
pemery@pcfd.org

Except as otherwise provided in this Agreement, any notice, demand, request, consent, submission, approval, designation or other communication which any Party is required or desires to give under this Agreement shall be made in writing and mailed, faxed, or emailed to the other Party. A Party may change its address, telephone number, facsimile number, or email address from time to time by giving notice to the other Party in accordance with the procedures set forth in this section.

13. Counterparts

- 13.1 This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the Parties, notwithstanding that each of the Parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile or electronically shall be deemed an original signed copy of this Agreement.

14. Parties Represented; Interpretation

- 14.1 Parties are represented by competent legal counsel. No inference in favor of or against any Party shall be drawn from the fact that such Party has drafted any part of this Agreement. The Parties have both participated substantially in its negotiation, drafting, and revision, with advice from counsel and other advisers.

15. Insurance

- 15.1 Parties of this Agreement shall maintain a general liability insurance policy that covers activities that each may undertake under this Agreement. The scope of the policy must include, at a minimum, coverage of employee faulty workmanship and other negligent acts, errors, or omissions, and coverage for meeting the indemnity conditions. Parties must carry insurance to protect against risks associated with participation in the activities defined in this Agreement.

16. Relief of Obligation

- 16.1 This Agreement does not in any way relieve any Party of any obligation or responsibility imposed upon it by law (Utah Code §11-13-208).

17. Interlocal Cooperation Act Requirements

- 17.1 In satisfaction of the requirements of the *Utah Interlocal Cooperation Act*, the Parties agree as follows:
- 17.1.1 This Agreement shall be conditioned upon the approval and execution of this Agreement by the Parties pursuant to and in accordance with the provisions of the *Utah Interlocal Cooperation Act* (the “Act”), as set forth in Utah Code Title 11, Chapter 13, including the adoption of resolutions of approval, but only if such resolutions of the legislative bodies of the Parties are required by the Act.
- 17.1.2 In accordance with the provisions of Utah Code §11-13-202.5(3), this Agreement shall be submitted to the attorney authorized to represent each Party for review as to proper form and compliance with applicable law before this Agreement may take affect.
- 17.1.3 A duly executed copy of this Agreement shall be filed with the keeper of records of each Party, pursuant to Utah Code §11-13-209.

- 17.1.4 No separate legal entity is created by the terms of this Agreement. To the extent that this Agreement requires administration other than as set forth herein, it shall be administered by the chief executives of each Party.
- 17.1.5 No real or personal property shall be acquired jointly by the Parties as a result of this Agreement unless this Agreement has been amended to authorize such acquisition. To the extent that a Party acquires, holds, or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party.

Signature Page to Follow

IN WITNESS WHEREOF, the Parties execute this Agreement on the day and month recited above,

SUMMIT COUNTY:

PARK CITY FIRE
SERVICE DISTRICT

Shayne Scott
County Manager

[print name _____]
Chair, Administrative Control
Board

Date

Date

Approved as to form:

Approved as to form:

David L. Thomas
Chief Deputy

Ryan P.C. Stack
Deputy County Attorney

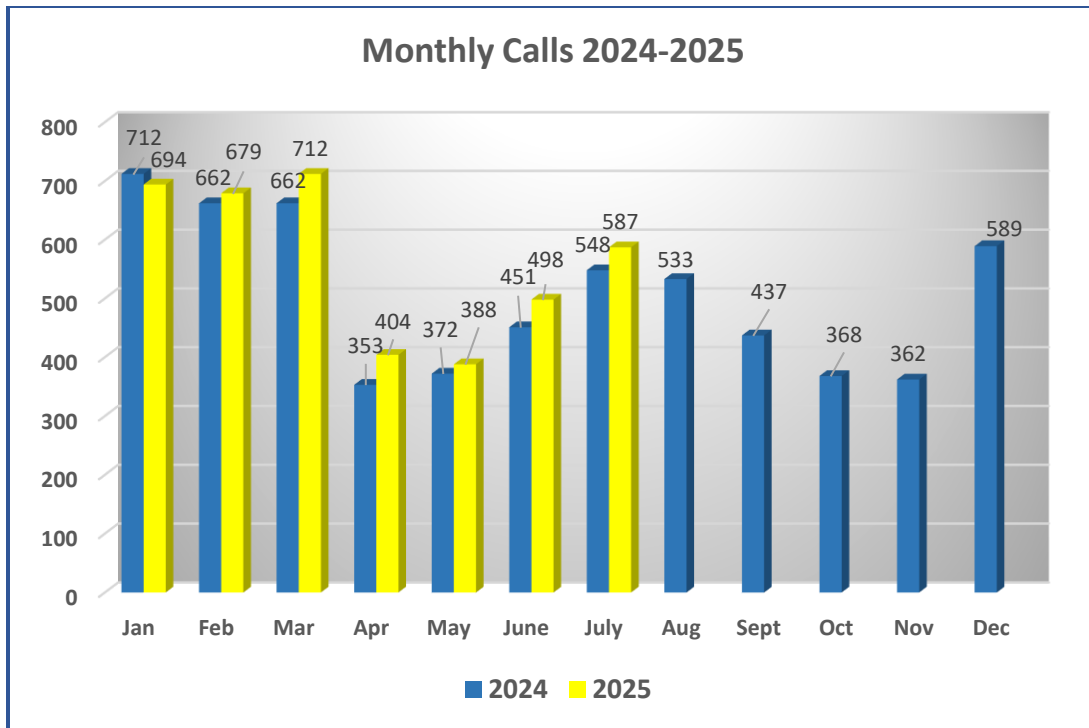
Date

Date

Park City Fire Service District Monthly Operations Report June & July 2025



Monthly Operations Report June & July 2025



Operational Summary – June & July 2025

The months of June and July were marked by high operational tempo across all divisions of the Park City Fire District. Crews responded to a variety of complex incidents, including technical rescues, multi-casualty scenes, and mutual aid deployments. Wildland operations intensified with multiple prepositioned and out-of-area assignments, while backcountry emergencies and extended medical calls placed consistent demand on personnel and resources. Simultaneously, the District advanced strategic projects in recruitment, training, infrastructure, and interagency coordination—reflecting PCFD’s ongoing commitment to preparedness, professionalism, and service excellence.

Training Division

Recruitment

- Over 100 applicants in the firefighter hiring process.
- 17 finalists entered the ride-along phase that concluded on August 2.

Wildland & Backcountry Readiness:

- Annual wildland refresher training and progressive hose lays.
- Backcountry refresher on GPS navigation and terrain-based rescue tactics.

Operational Development:

- Officer I and MOD I courses are underway for future leadership development.
- EMS training scenario with multi-patient construction site incident.

Monthly Operations Report June & July 2025

Administrative Division

July emphasized strategic planning, budget preparation, and facility improvements.

EMS Operations

- Released third Medical Control Podcast.
- Installation planning initiated for two new cardiac monitors via BEMS grant.

Fleet Division

- Provided repair support to North and South Summit Fire Districts.
- Prepped Type 3 Engine 121 for Red Flag response.
- Advanced long-term fleet replacement planning, including a new Type 6 engine.

Logistics Division

- Mid-season facility inspections and minor enhancements completed.
- Station supply and PPE coordination for wildfire season.

Administrative Projects

- Finalized FY26 budget presentation schedule.
- Conducted planning sessions aligning operational priorities with fiscal strategy.

Facilities & Infrastructure

- Station 34: Final walk-through and upcoming roofing repair with North Face Roofing.
- Engine 132 leased to North Summit FD.
- Station 32: Continued evaluation of long-term utility and infrastructure planning.

IT Division

- Internal Teams channels implemented for EMS, Training, and Fleet.
- Radio installation and signal issue troubleshooting underway.

Community & Interagency Coordination

- Chief Emery represented PCFD at the Hideout Wildfire Symposium.
- Joint planning with HOAs and local leaders on wildfire resilience.
- Recognition:
 - **2025 Elks Firefighter of the Year:** Cody Hughes
 - **2025 Elks Paramedic of the Year:** Joshua Humphrey
 - BBQ celebration scheduled August 9 at the Miners Hospital.

Monthly Operations Report June & July 2025

PCFD Deployment Report

Wildland & USAR Deployment Summary

July was a productive month for PCFD, marked by strategic coordination, infrastructure development, and inter-agency cooperation. Of special note were two significant wildfire and disaster deployments involving District personnel and apparatus, demonstrating PCFD's regional and national commitment to emergency response readiness.

These deployments— Wildland assignments in Northern California, Nevada, Utah, and Colorado, and one urban search and rescue (USAR) operation in Ruidoso, New Mexico—highlighted the professionalism, adaptability, and leadership of our responders. PCFD continued to make meaningful progress on long-term projects and leadership development.

Mad River Wildland Deployment

Deployment Dates: June 9 – June 27, 2025

Assignment Type: Preposition Order – Initial Attack & Hazard Mitigation

Deployed Unit: Engine 335

Crew: Jeff Pauline (Engine Boss), Sam Robison, Dalton Schaefer

Operational Highlights:

- Engine 335 was integrated into a Forest Service Task Force responsible for initial attack on emerging incidents and hazardous fuel mitigation.
- The team conducted extensive project work, including clearing downed trees and widening road corridors to improve fire access and public safety.
- Multiple training evolutions were conducted, including pump-and-roll operations, water drafting, weather observation, and wildland medical support.



Crew Development:

- Sam Robison completed his Firefighter Type 1 task book for state certification.
- Dalton Schaefer gained first-time wildland deployment experience.
- Team overcame mechanical and communication challenges, displaying adaptability and resilience.

After 18 days, Engine 335 returned safely. The deployment provided regional wildfire support and valuable training for personnel.

Monthly Operations Report June & July 2025



Trout Canyon and Deer Creek Fire Deployment

Deployment Dates: July 7 - July 24, 2025

Assignment Type: Initial Attack, Structure Protection

Deployed Unit: Engine 335

Crew: Jeff Pauline (Engine Boss), Sam Croft (Engine Boss Trainee), Evan Esquivel

Park City Fire District deployed Engine 335 (E335), a Type 3 wildland engine, with Captain Jeff Pauline, Captain Sam Croft, and Engineer Evan Esquivel. After going available nationally on July 7, E335 was quickly assigned to the Trout Canyon Fire near Las Vegas, Nevada. There, PCFD personnel supported containment efforts, completed a mile-long hoselay up steep terrain, and conducted mop-up operations.

Following containment of Trout Canyon, E335 was reassigned to the Deer Creek Fire near La Sal, Utah. The crew spent 12 days on this incident, performing structure protection, direct attack, and supporting burn operations. At one point, fire intensity required withdrawal to safety zones. When E335 timed out, the fire was 77% contained at approximately 18,000 acres.

This deployment provided valuable training and operational experience. Personnel gained hands-on exposure to the Incident Command System, advanced fire behavior, and suppression tactics. Field mapping tools and new radio systems were effectively utilized. Engineer Esquivel experienced his first major wildland incident, Captain Croft completed his engine boss task book, and Captain Pauline continued mentoring within the wildland division—enhancing PCFD's readiness and internal leadership capacity.

USAR Deployment Summary – Ruidoso, New Mexico

Deployment Dates: July 9 – July 19, 2025

Assignment Type: Type 1 Urban Search & Rescue (Utah Task Force 1)

Incident: Catastrophic Flash Flooding – Rio Ruidoso

Operational Highlights:

- Conducted damage assessments and rescue reconnaissance.
- Assisted with rescues and evacuations.
- Monitored river surges and forecasted flood pathways.

Conditions & Impact:

- River levels rose 1–2 feet within minutes.
- US Highway 70 was impassable at times.
- No fatalities during UT-TF1 operations, though local resources were heavily impacted.

Monthly Operations Report June & July 2025

Park City Fire District's involvement helped stabilize the situation and highlighted the importance of cross-agency support.

PCFD's recent deployments reflect a service-oriented culture grounded in professionalism and interagency cooperation. Our continued investment in training and readiness ensures operational excellence both within our community and on the national stage.

Significant Incidents

- 6/9 Two-vehicle accident at Wasatch/Summit County line. Minor injuries. Extended on-scene time due to a secondary accident and delayed law enforcement response.
- 6/26 Tesla accident on I-80 with reported entrapment and fire. Occupants self-extricated. Minor injuries.
- 6/27 Two backcountry rescues (Town Lift and Spiro Trail). Both patients transported with extremity injuries.
- 6/27 Mutual aid response to NSFD brush fire and SSFD cardiac arrest.
- 6/27 30 calls including 14 medicals. Strain on resources with multiple transports to SL Valley.
- 7/2 Backcountry horse fall—female patient with minor injuries, transported to PKH.
- 7/8 Mutual aid response to structure fire at Mr. Clucker's in Coalville. Assisted with ventilation and overhaul.
- 7/9 Respiratory arrest in Bear Hollow. RSI performed. Patient transported with CCP.
- 7/14 Multi-vehicle crash in Echo Canyon. No transports; required extensive scene management.
- 7/21 Backcountry rescue in Richardson Flats. Breathing difficulty patient transported to PKH.
- 7/22 22-year-old male fell 25 feet at a construction site. Responding units T-36, ME-37, ME-35, A-31. Patient transported to University of Utah. Follow-up pending.
- 7/23 50-year-old male found unresponsive by hotel cleaning staff. Responding units T-36, A-31, ME-35, ME-37. Paramedic team transported patient to University of Utah.

Debbie Colgan

From: Pete Emery
Sent: Friday, June 27, 2025 8:30 AM
To: [REDACTED]
Subject: Re: Recognition for excellent care

Dear Mr. and Mrs. [REDACTED]

Thank you so much for taking the time to share your incredibly thoughtful letter. It's truly heartwarming to hear about the positive experience you had with our EMS team on June 13th.

We're relieved to know that Mr. [REDACTED] is significantly better and is following up with his doctors. Your detailed account of the incident, from the moment you realized you needed help to the care received, provides invaluable feedback. Gabby will be especially pleased to know her care made such a difference during the ambulance ride to the University of Utah's ED.

Please be assured that your letter will be shared with the entire team involved in your call.

It's our mission to provide the highest level of care to the residents of the Park City Fire District, your words serve as a wonderful testament to their commitment.

Thank you once again for your profound gratitude. We wish Mr. [REDACTED] a continued speedy and full recovery.

Sincerely,
Chief Emery

Peter Emery
Fire Chief
Park City Fire District
[REDACTED]

From: [REDACTED]
Sent: Tuesday, June 24, 2025 8:42:41 PM
To: Pete Emery <pemery@pcfd.org>
Subject: Recognition for excellent care

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Chief Emery,

We want to express our appreciation for the excellent care we received from EMS on the afternoon of June 13. We have lived in Pinebrook for 27 years and have enjoyed hiking the trails here several times a

week during the summers. Around 11:45 a.m. we walked down our driveway and started up a trail that begins at the end of Pinecrest, just a short distance from our house. My husband began to feel fatigued after about 30 minutes and soon started having difficulty walking. We have hiked this trail hundreds of times without any problem, but this time it was much different. At first, he was able to walk very slowly, but by 1:00 he could only walk with my support. We continued like this for about 45 minutes. He wanted to get to the street, but we finally gave up when he could no longer move his feet. He was falling over and could not stand, let alone walk. I called 911 and explained that my husband was approximately 1/8 of a mile from the street, but he could not move his legs at all. I was concerned that he may be having a stroke, although he did not show any of the symptoms one would expect. The fellow who took the call was terrific. He said that help was on the way and was kind and reassuring as he asked questions about my husband's condition.

The team arrived shortly thereafter and provided the best possible care. They assessed my husband's condition and did some neurological testing. They bandaged his arm where he had fallen. They were all kind, supportive, and very skilled. Gabby was in the ambulance that took him to the University of Utah's ED. My husband appreciated how well she cared for him and how pleasant she was.

We are sorry but do not remember any other names from the team. Please let them know how much we appreciate all of their efforts and what an outstanding job they did. My husband is 82 and I am 76 and we have never had to call 911 previously. It is reassuring to know that such excellent care is there when you need it.

The ED did lab tests and neurological exams and recommended he follow up with his PCP and a neurologist. My husband regained some ability to walk within several hours at the ED and is now significantly better. He saw his PCP last week and is scheduled for further testing with Neurology at the University of Utah.

Again, please convey to the team our gratitude and share this letter with them. Thank you Chief Emery for your fine work and all you do to ensure the professionalism and dedication of your people. Park City residents are very fortunate to have you all here.

[REDACTED]

From: Katherine

Sent: Tuesday, July 15, 2025 10:54 AM

To: Mike Owens <mowens@pcfd.org>; chipping <chipping@pcfd.org>

Subject: THANK YOU!!Re: Updated status for wood chipping route?

Wow, a million thanks to you and your entire team 😊 . Crew just did my pile in the most amazing feat of efficiency and grace (yes, really)!

You guys are the best of Park City - we owe our well-being and our lives to you every day -

Gratefully, Katherine

From: Erica

Subject: Possible EMS position opportunities

Date: July 29, 2025 at 3:04:54 PM MDT

To: jsharrar@pcfd.org, pberry@pcfd.org

Good afternoon!

Just wanted to introduce myself and reach out in regards to any future openings for EMS positions with PCFD. Captain Jahp had given me your contacts as I'm currently completing my 480hr paramedic internship with C shift at station 37 and love the culture/experience that Park City has offered. My name is Erica and I have been a Vermont EMT for 3 years on a 911-response ambulance, and currently in Weber's paramedic program with an anticipated certification date of August 31st.

I'm on the hunt for a full-time position come September/October and have signed up for the employment alerts for the department, but wanted to put my name out there preemptively in case you may know of any openings prior to them posted. Again, I'm truly enjoying my time with the paramedic unit at PCFD and would absolutely love to join the team if there is any possibility of a position becoming available.

Let me know if you have any information or would like me to swing by to introduce myself in person!

Thanks for you time,
Erica